

FIG. 1

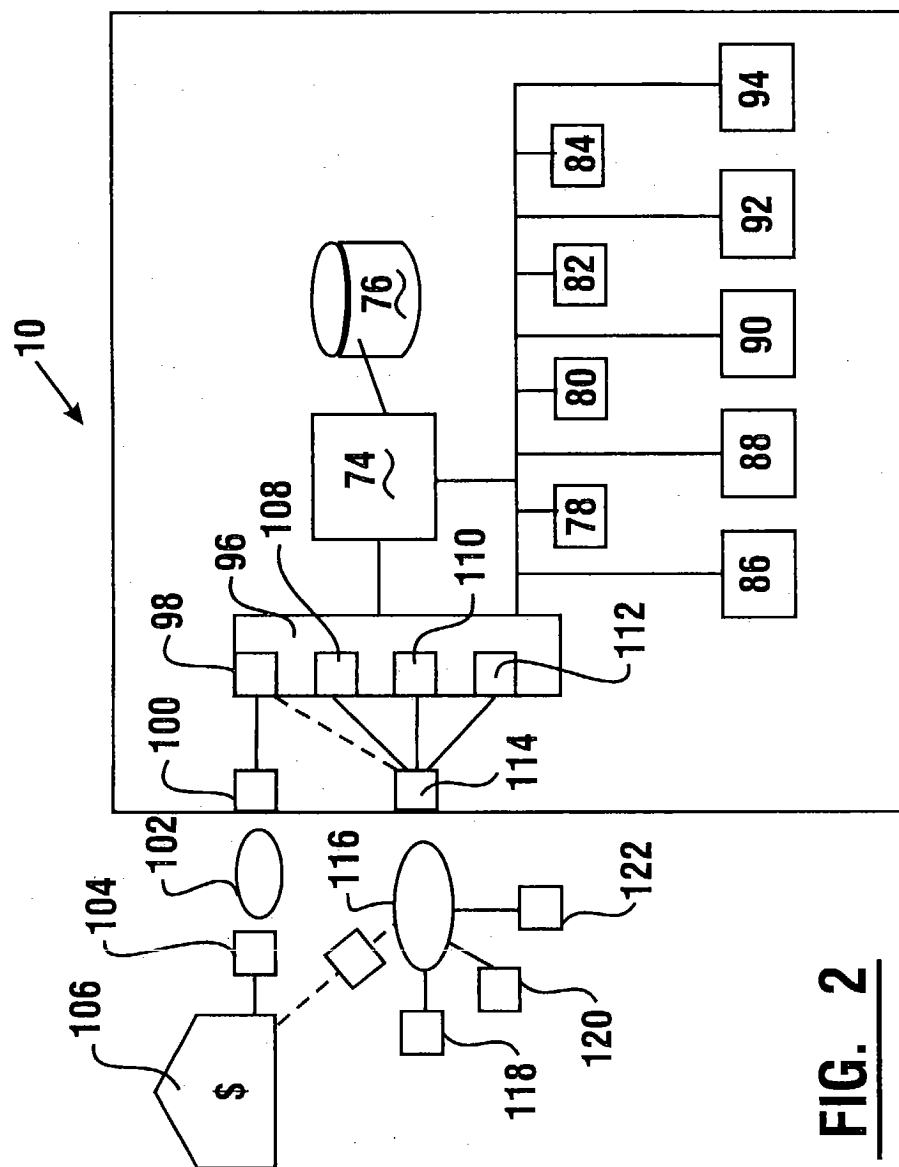


FIG. 2

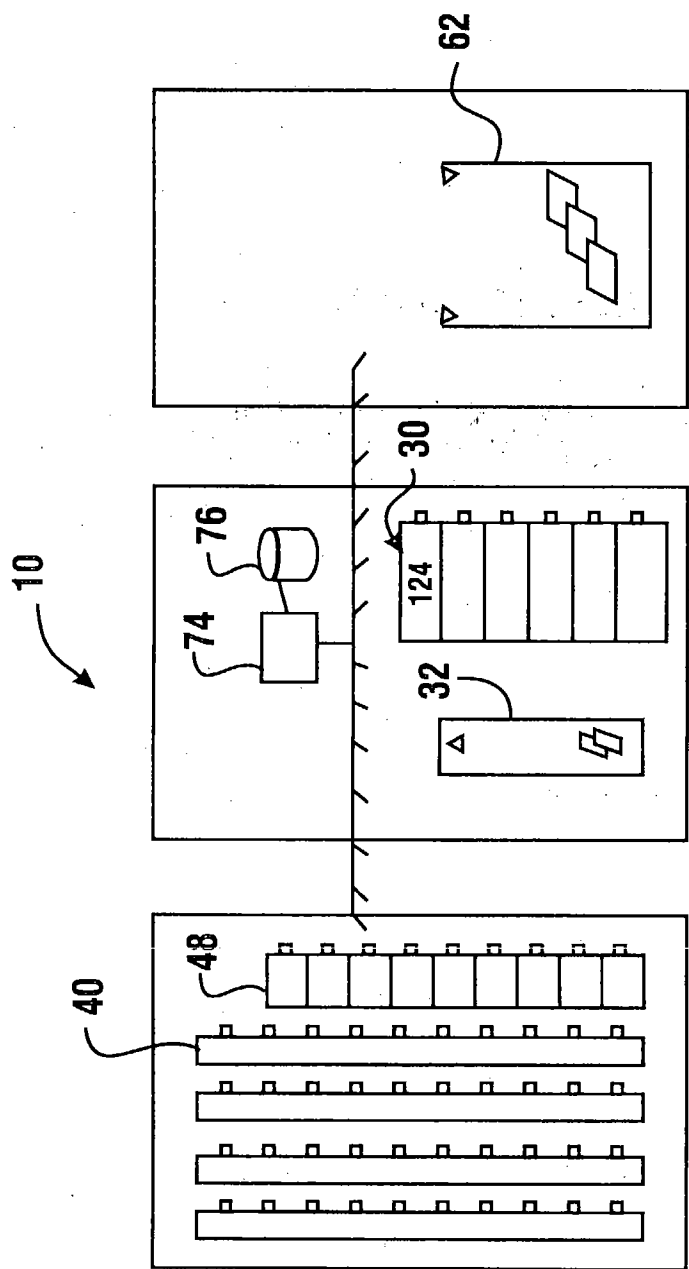


FIG. 3

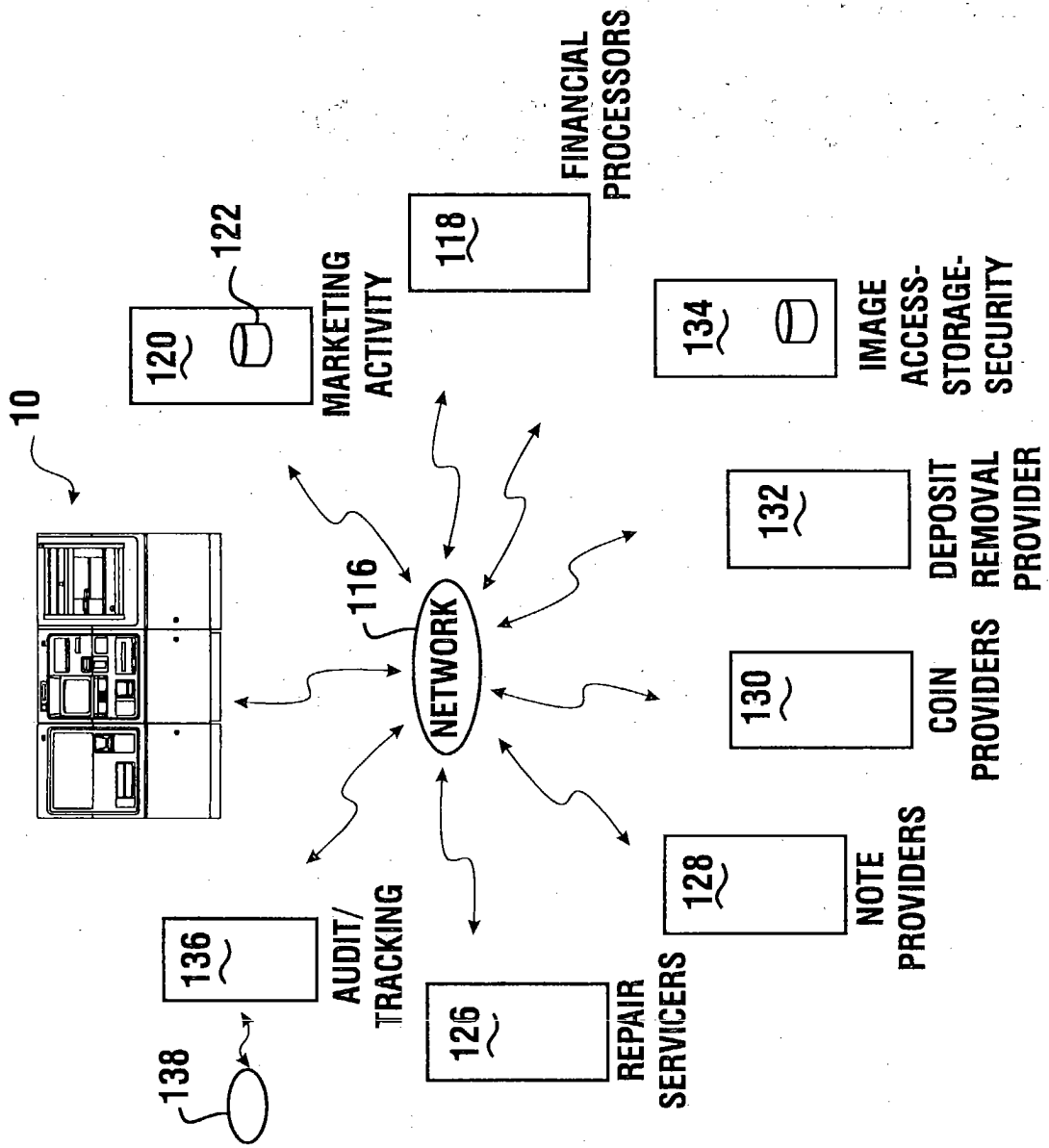


FIG. 4

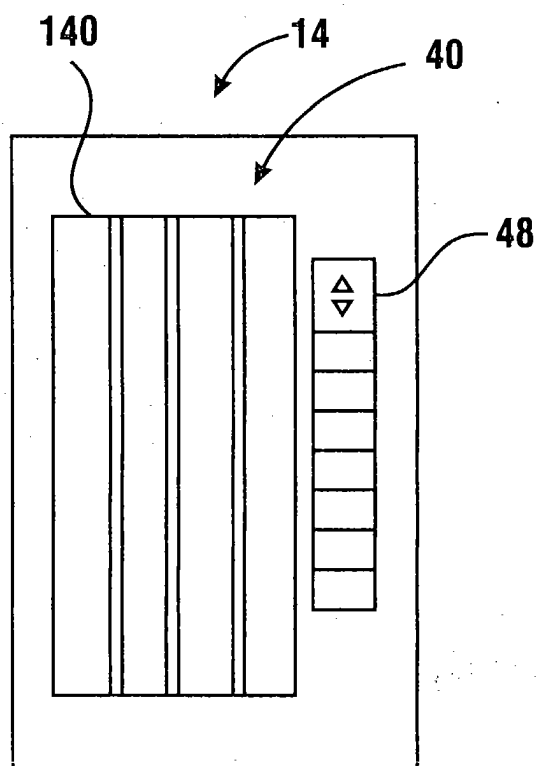


FIG. 5

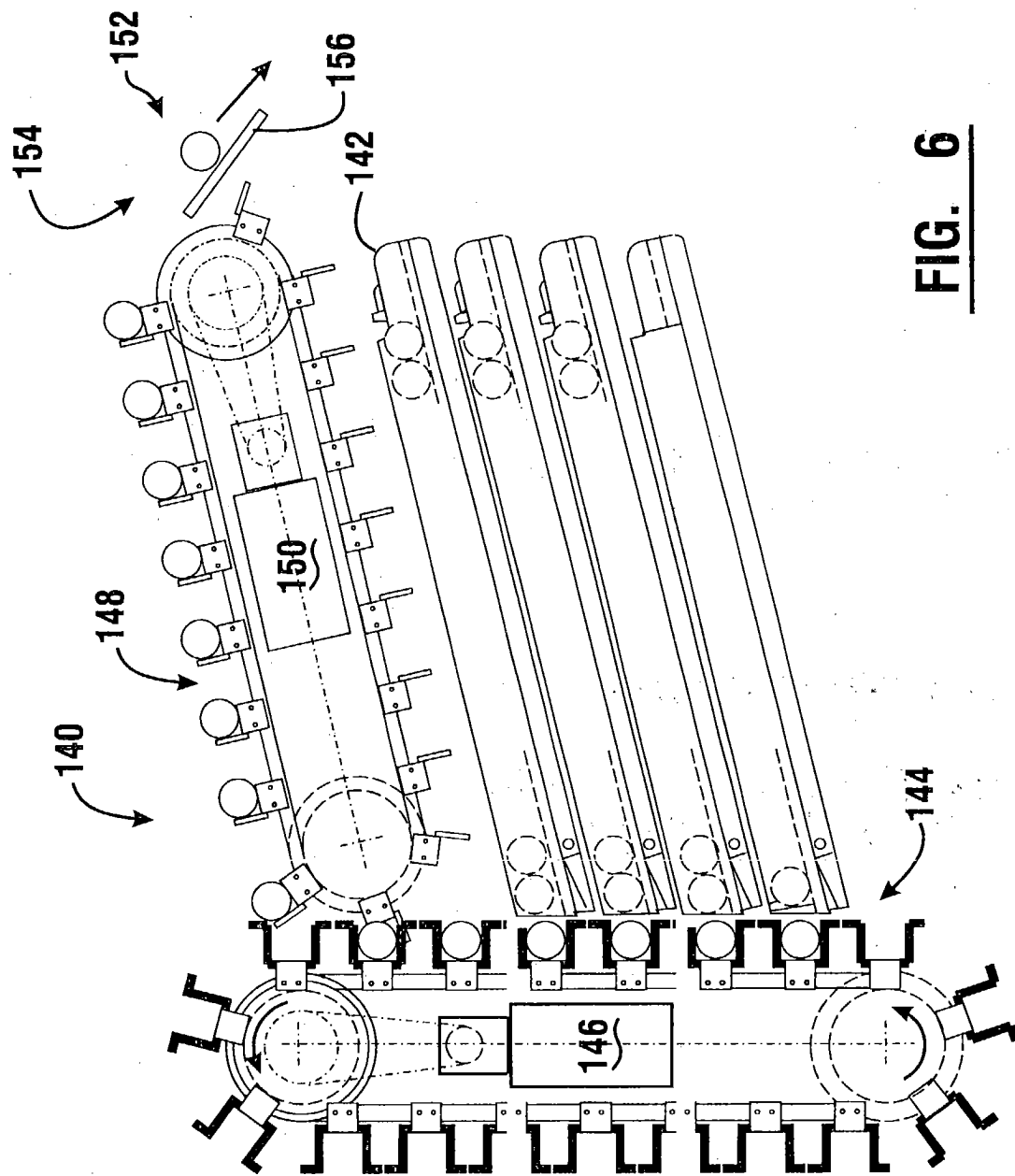


FIG. 6

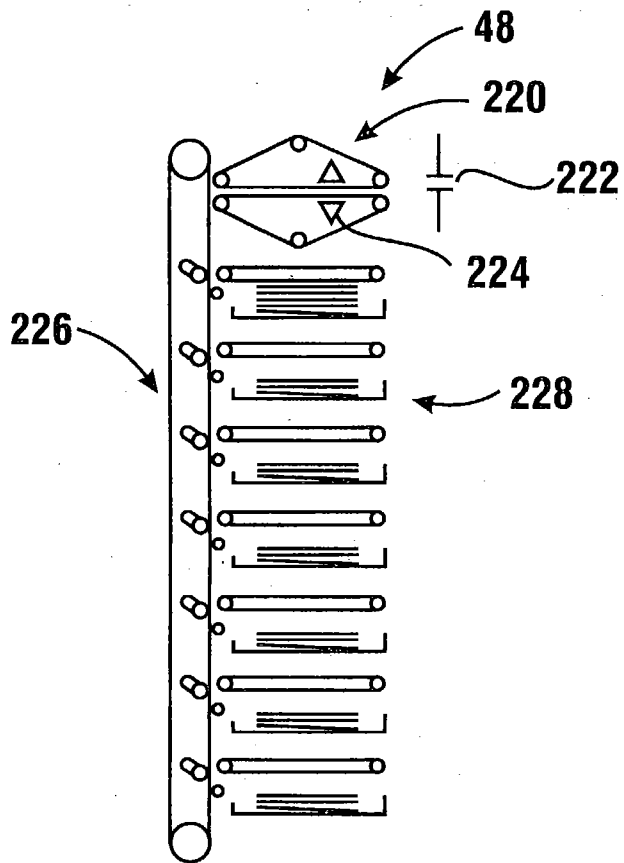


FIG. 7

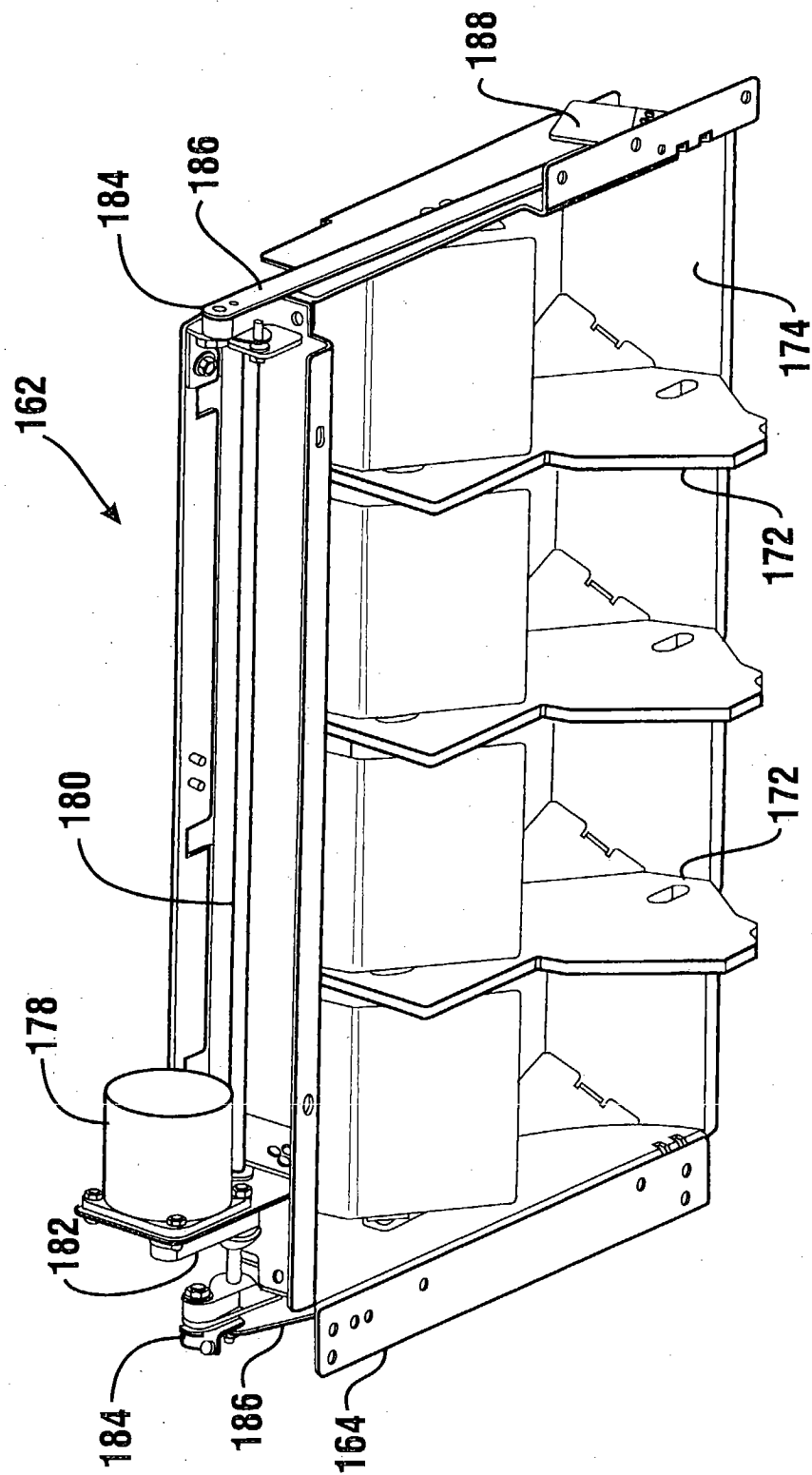


FIG. 8

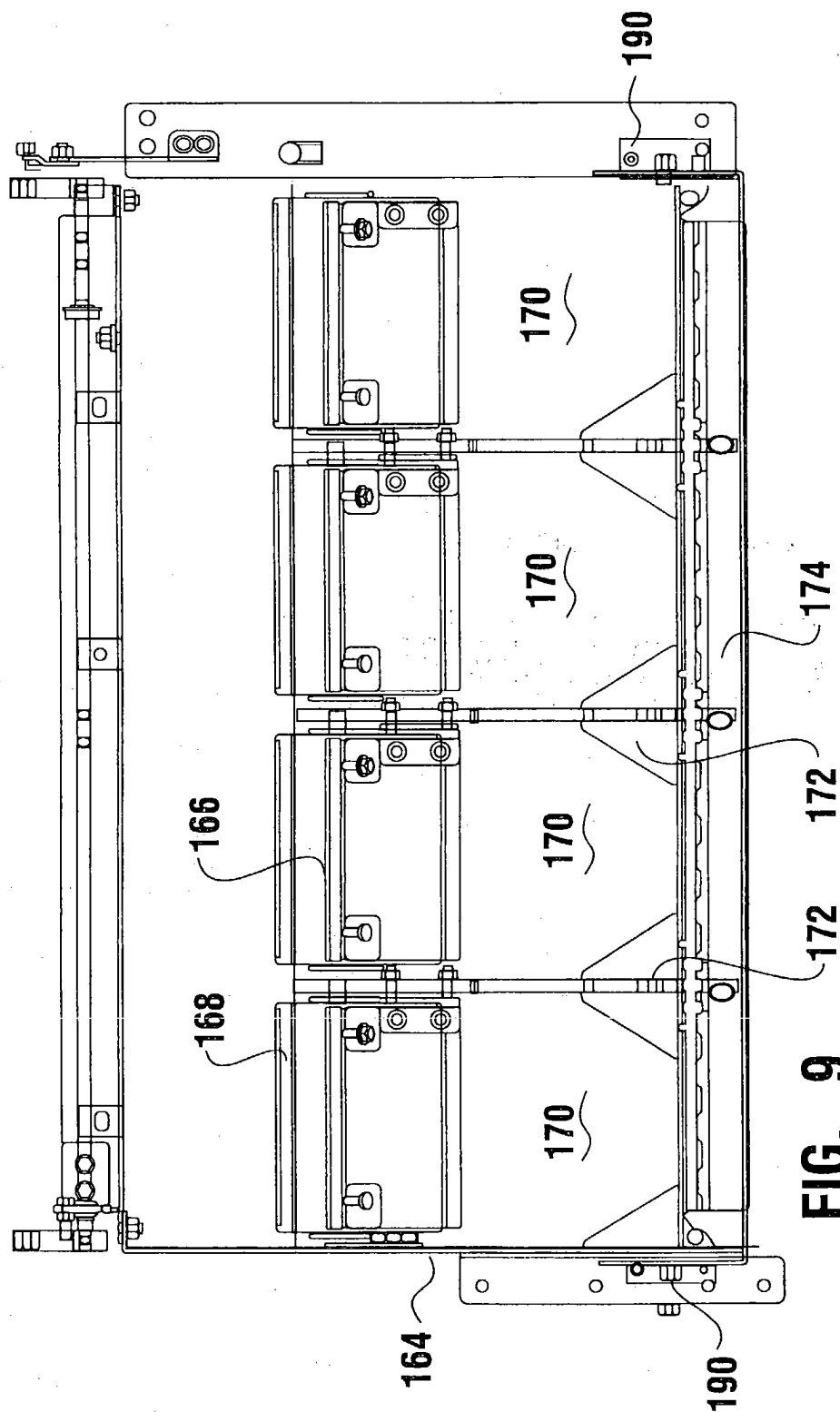


FIG. 9

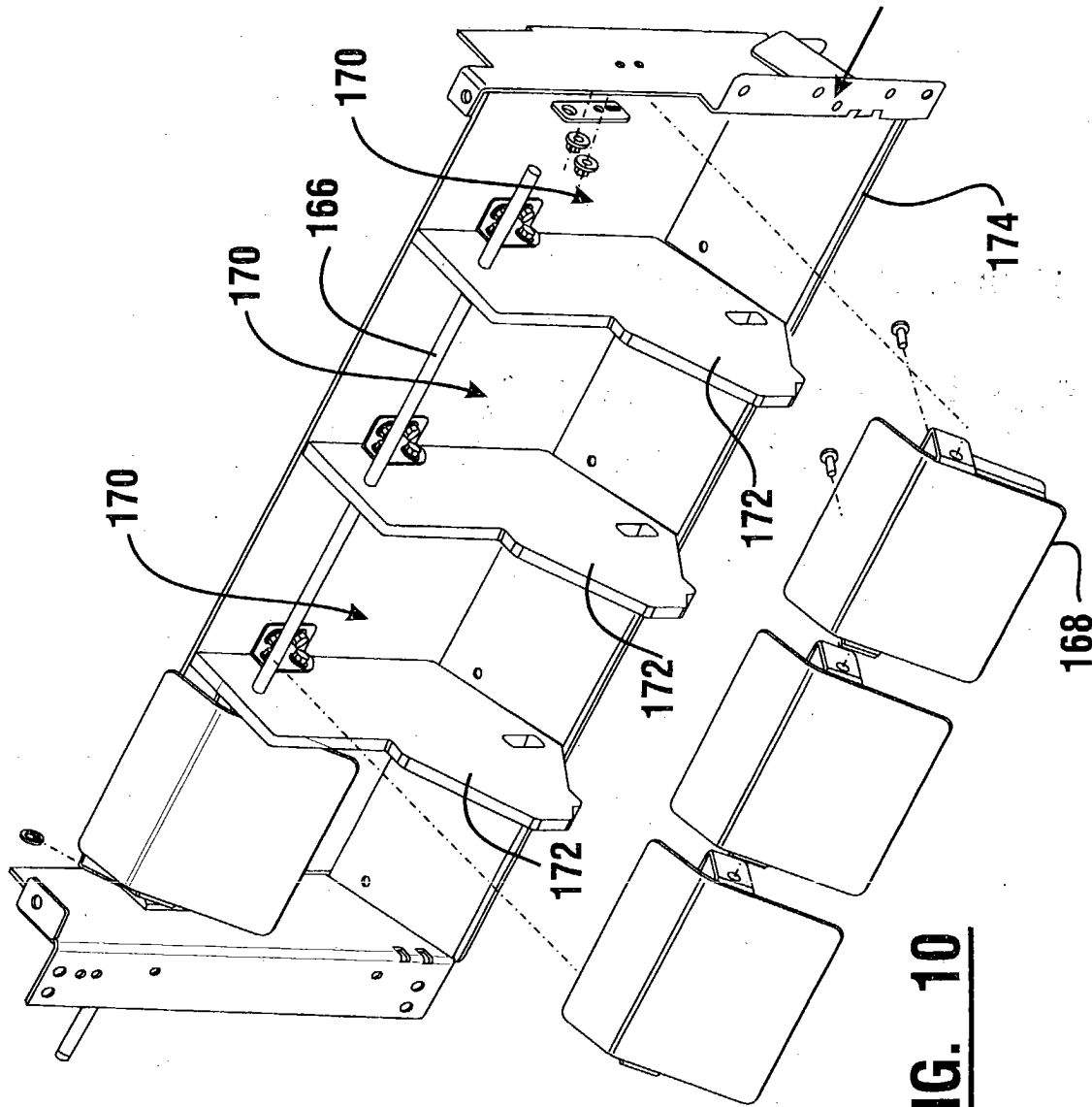


FIG. 10

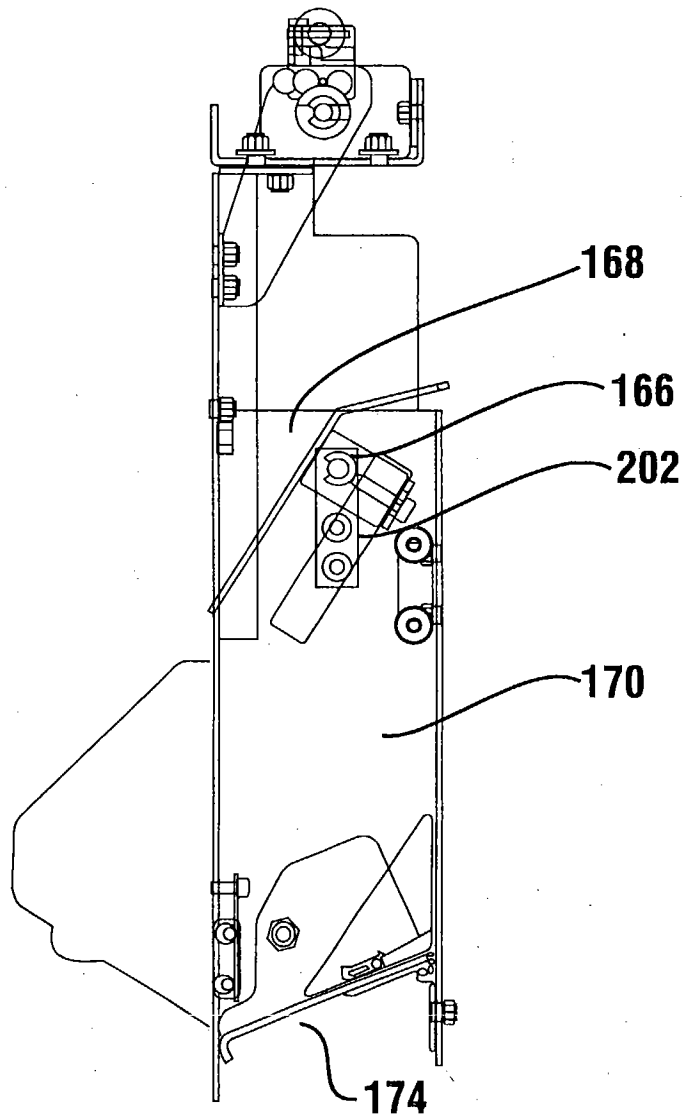


FIG. 11

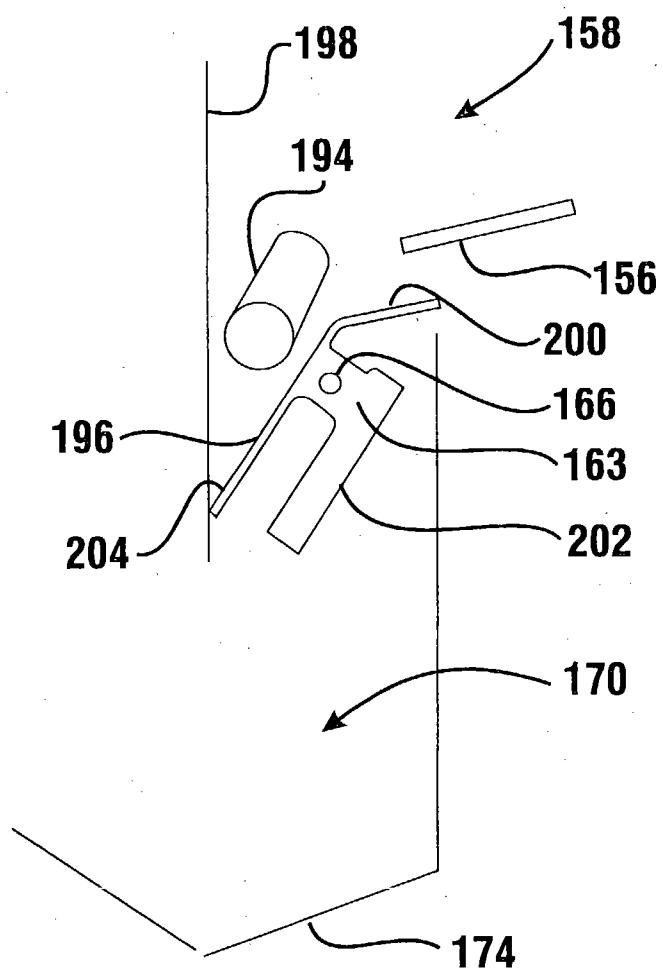


FIG. 12

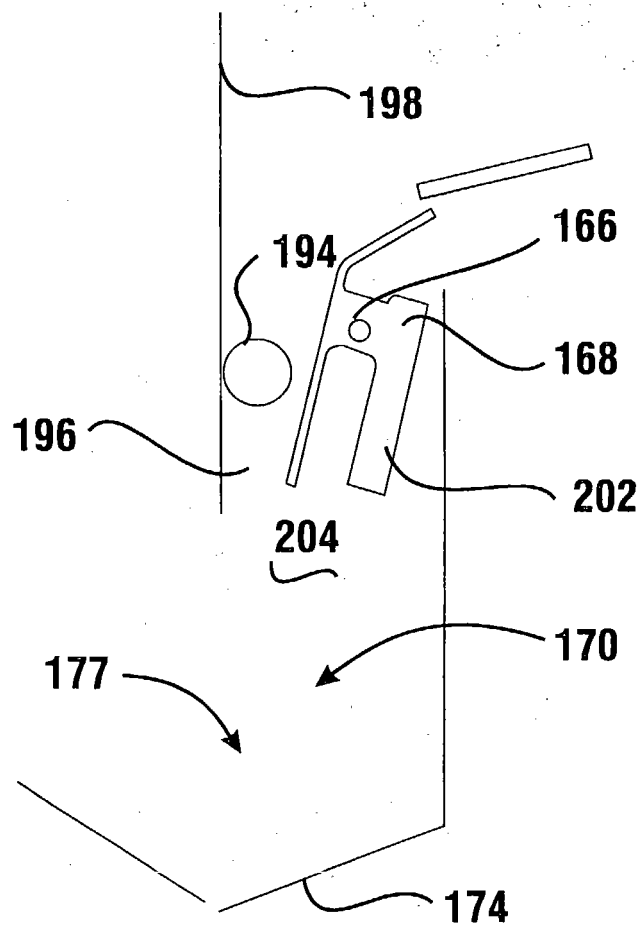


FIG. 13

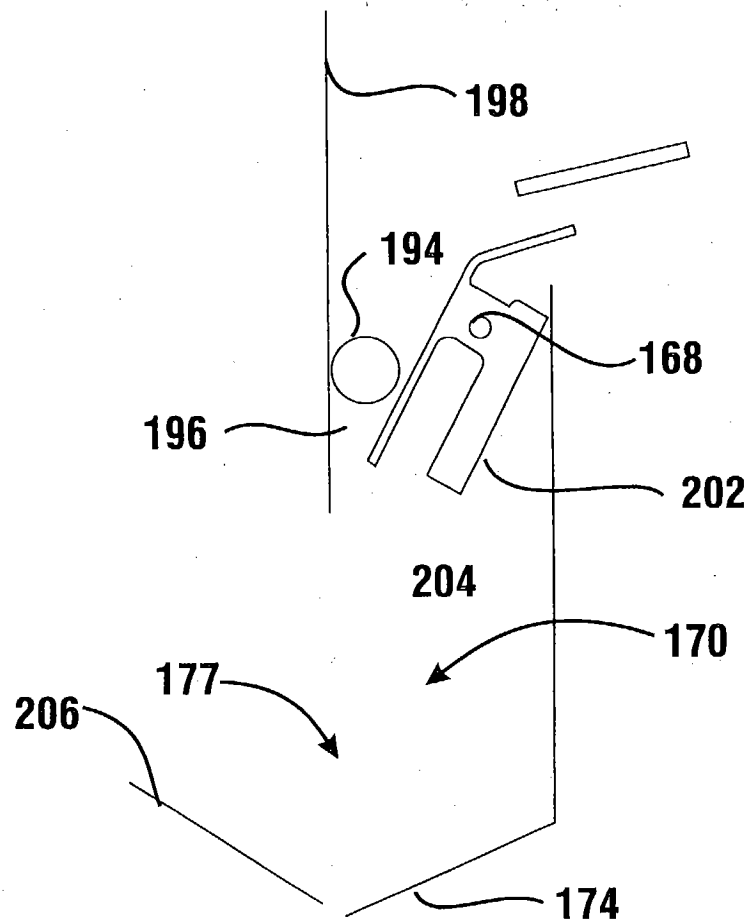


FIG. 14

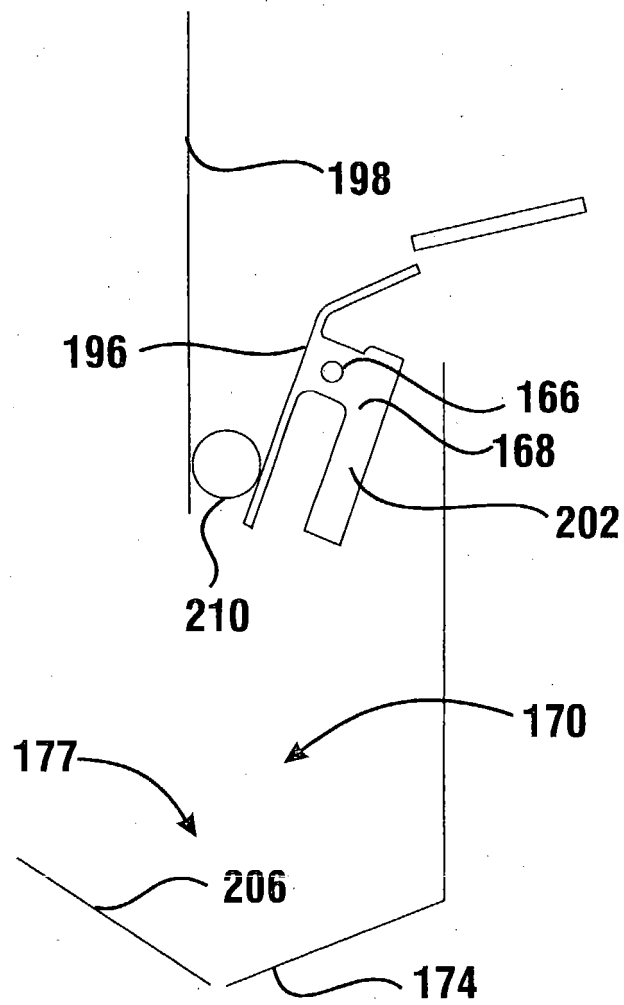


FIG. 15

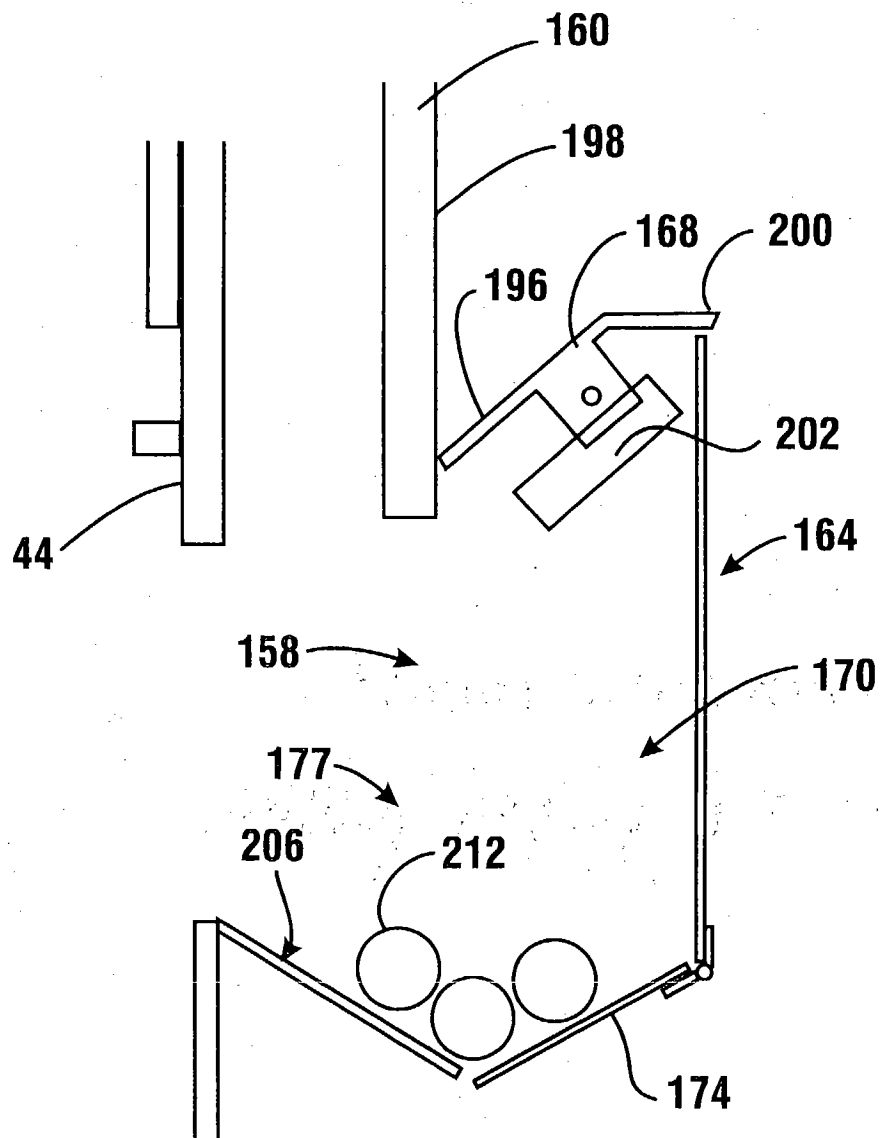


FIG. 16

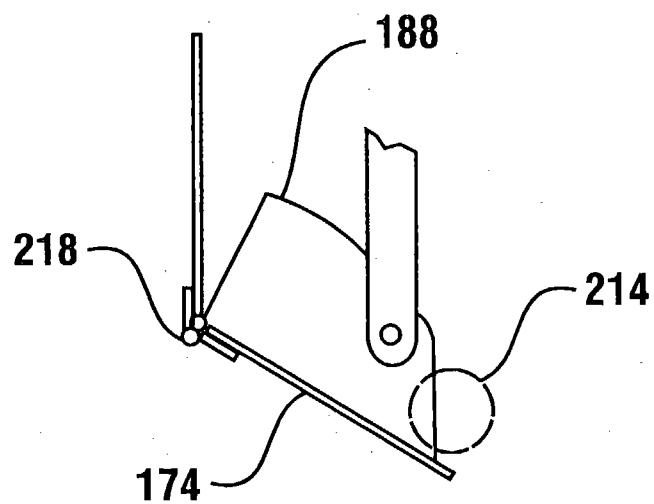
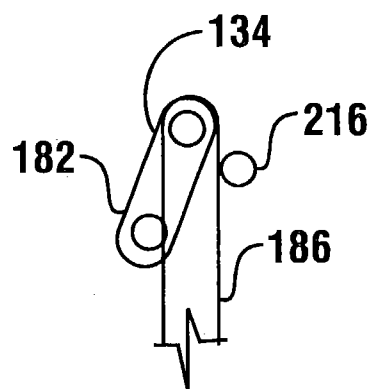
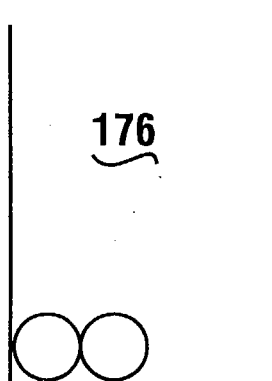


FIG. 17



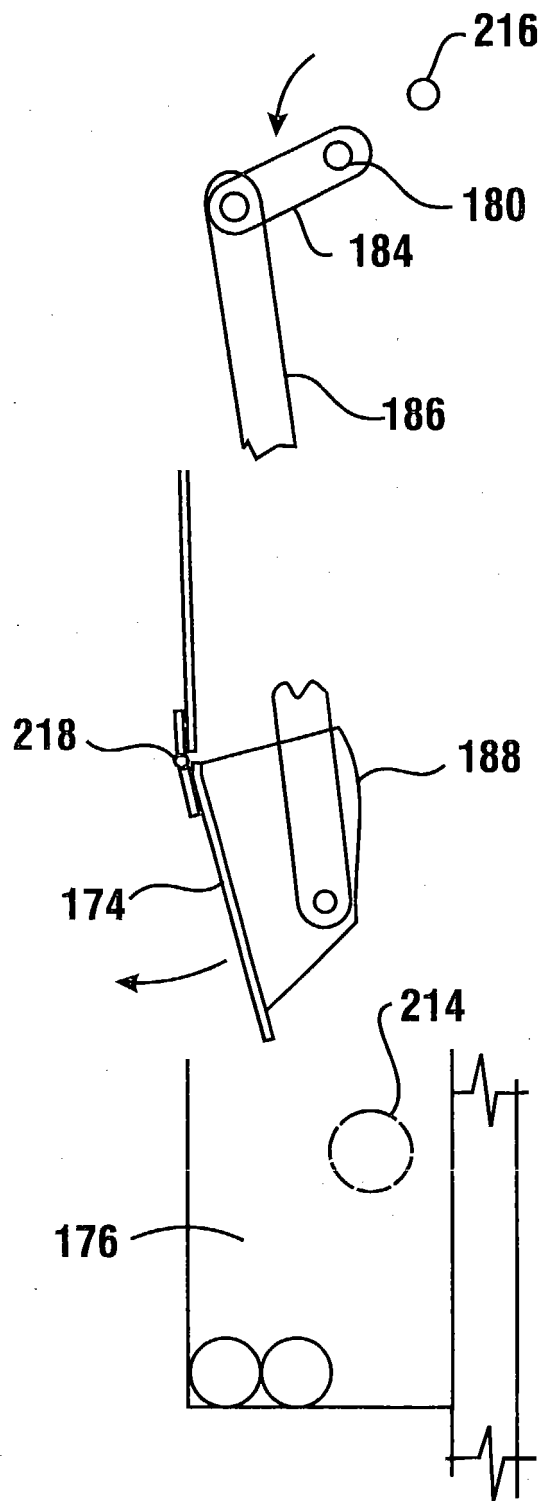


FIG. 18

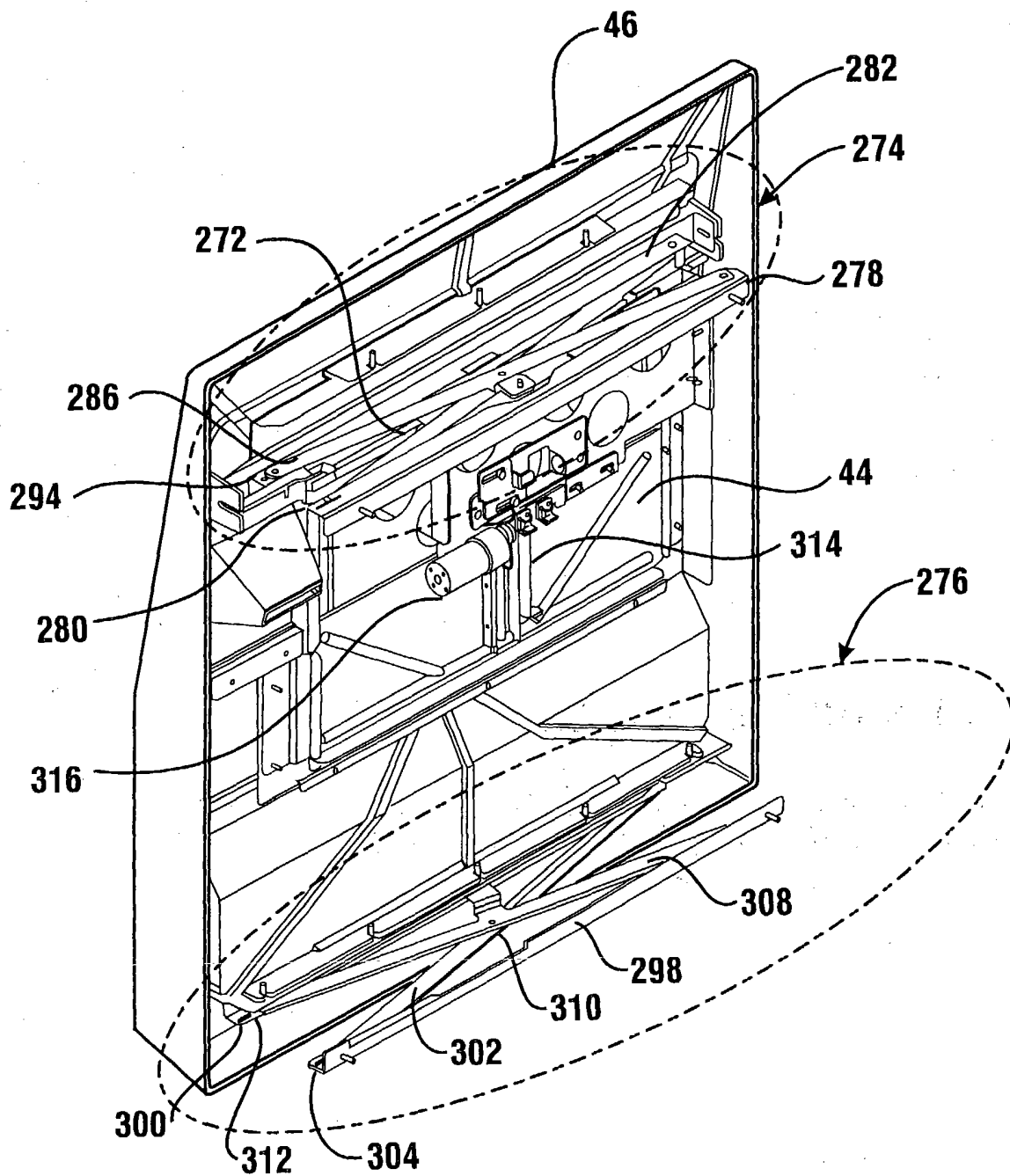


FIG. 19

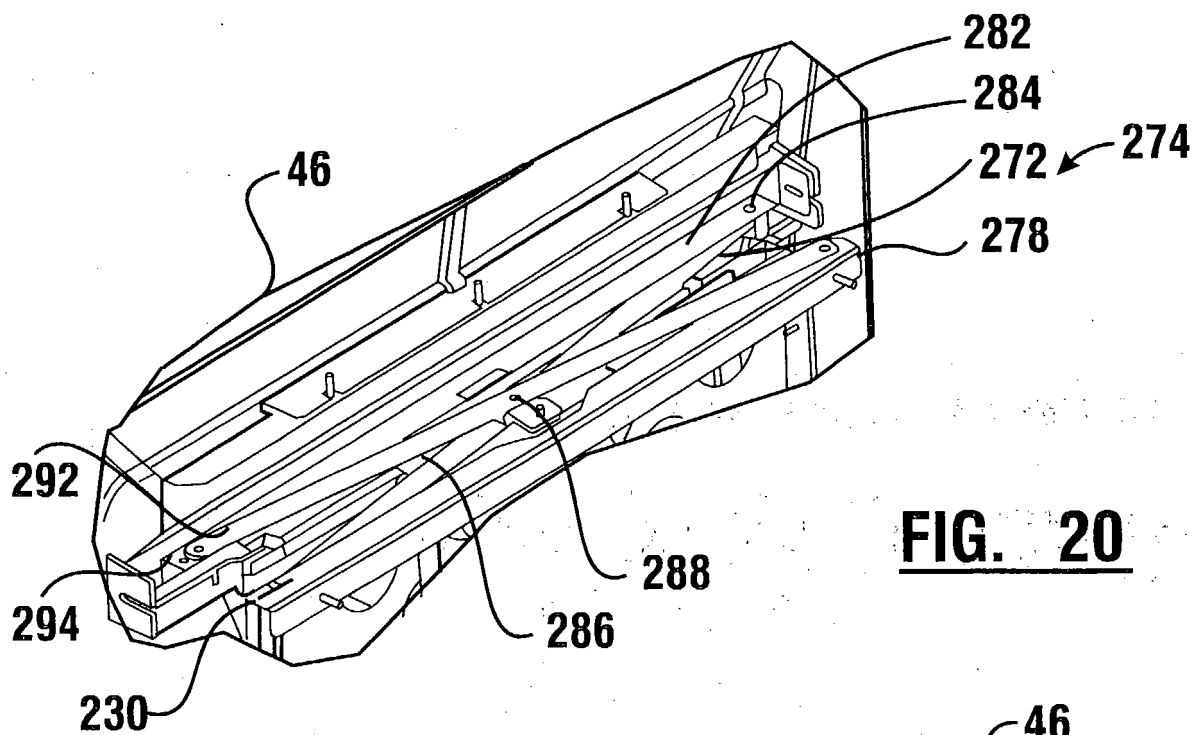


FIG. 20

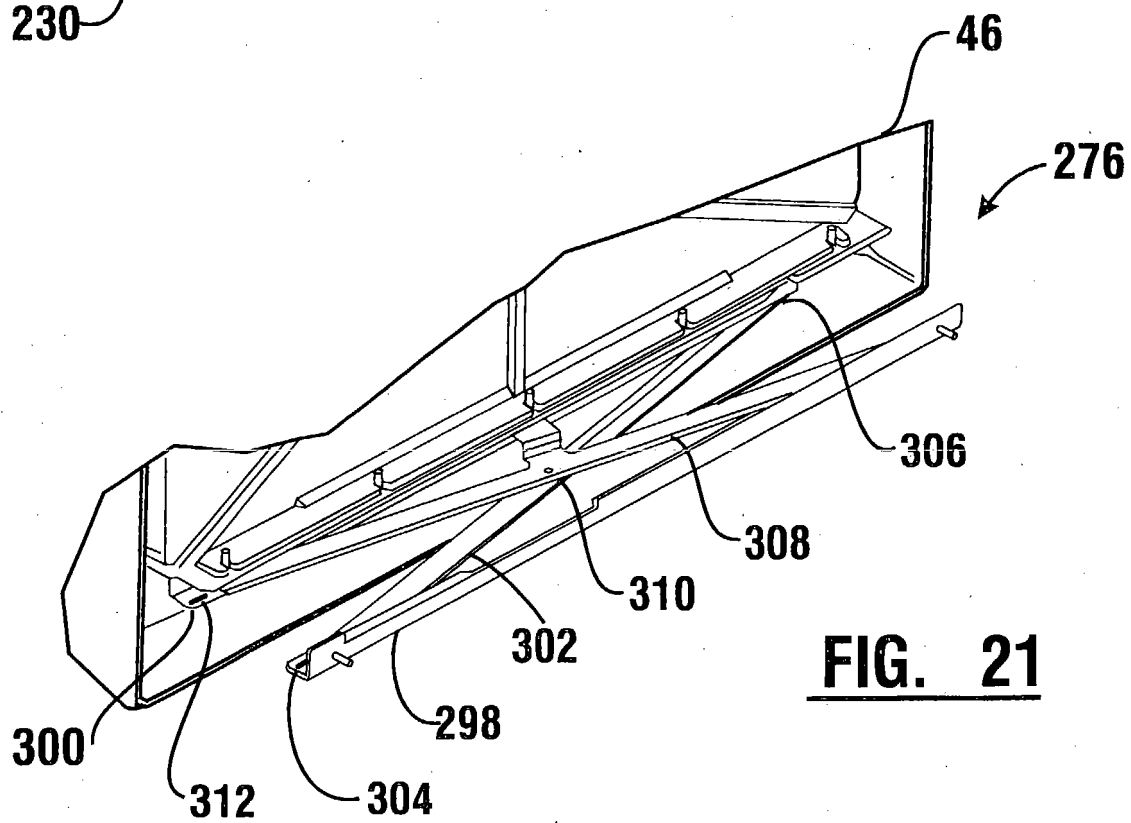


FIG. 21

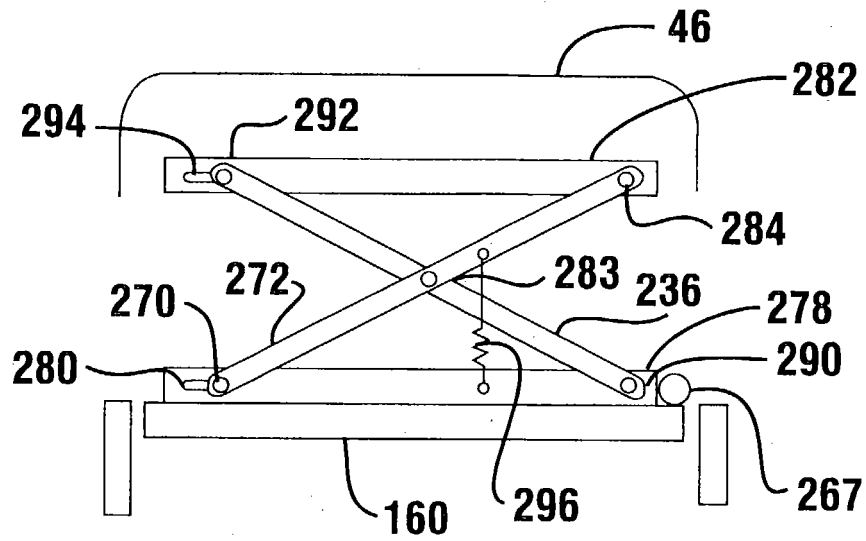


FIG. 22

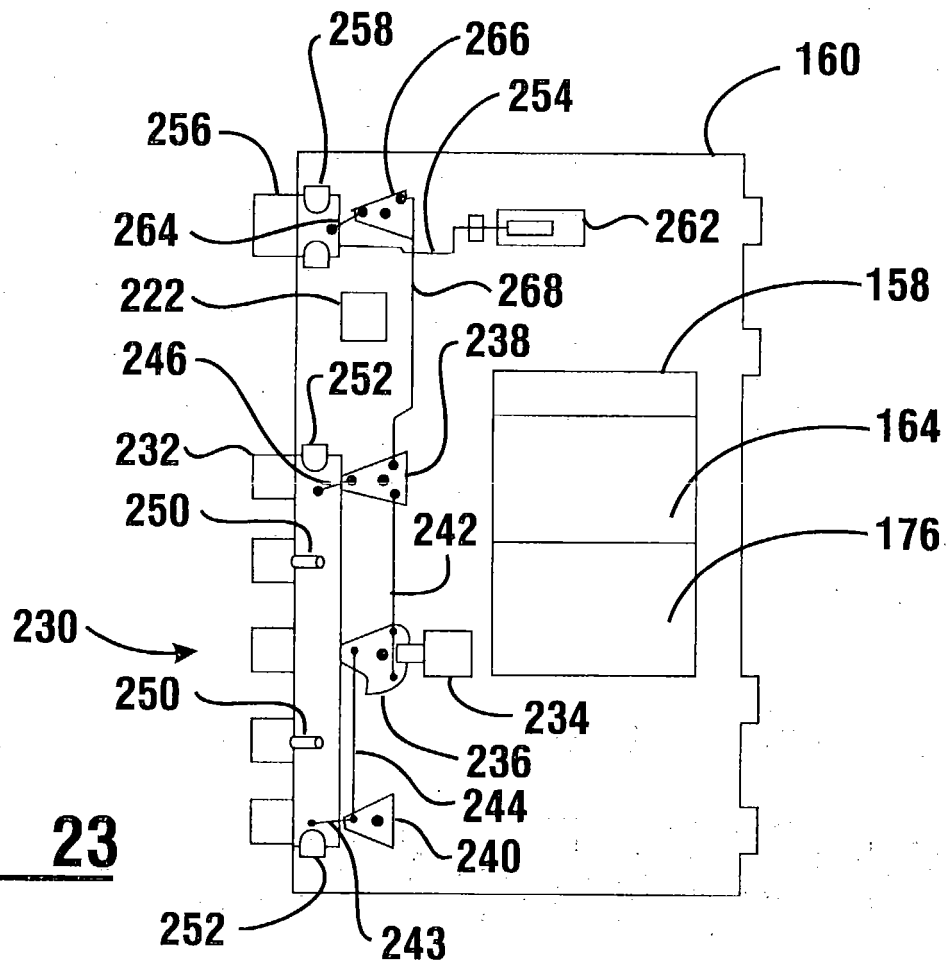


FIG. 23

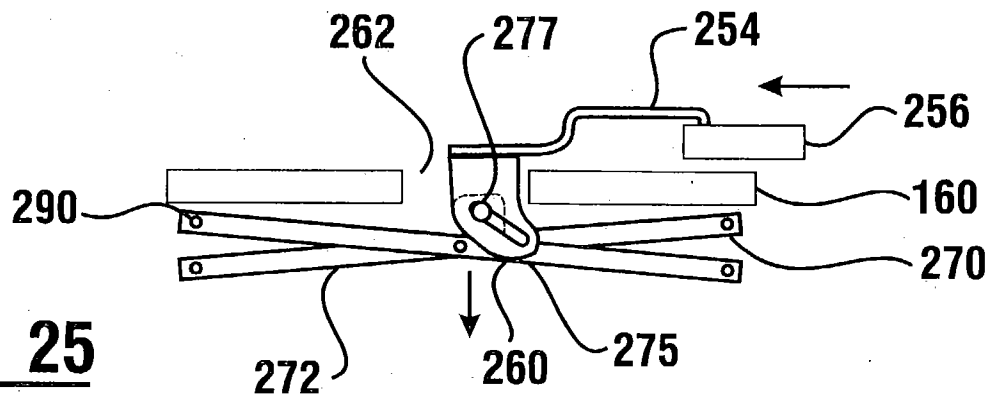


FIG. 25

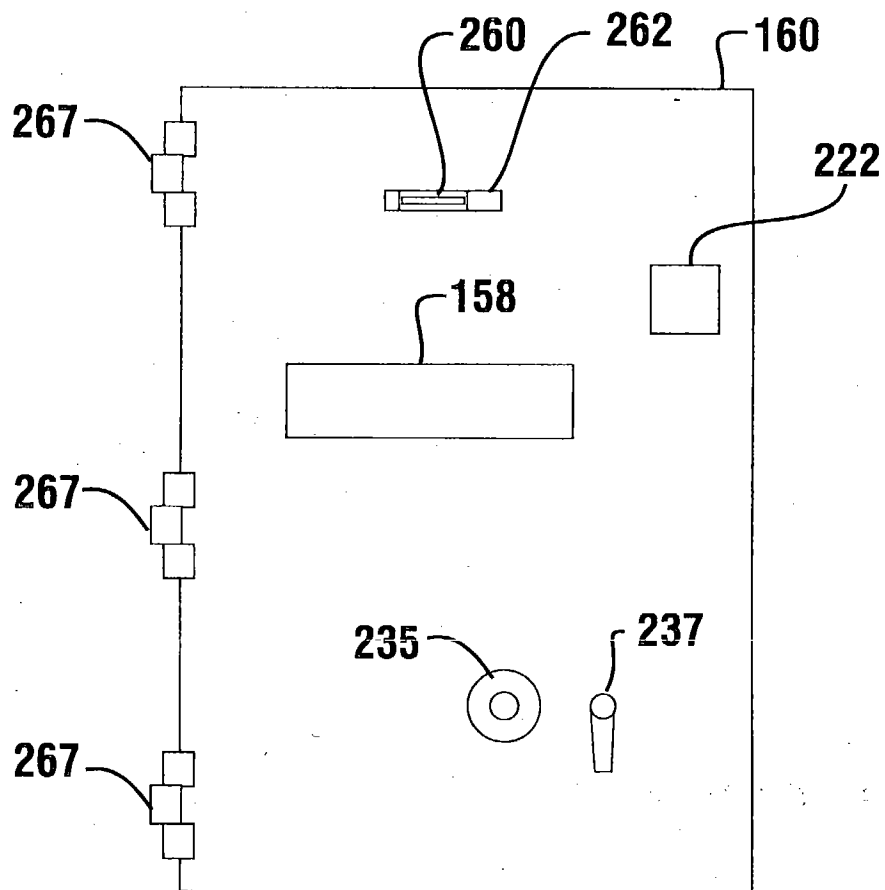


FIG. 24

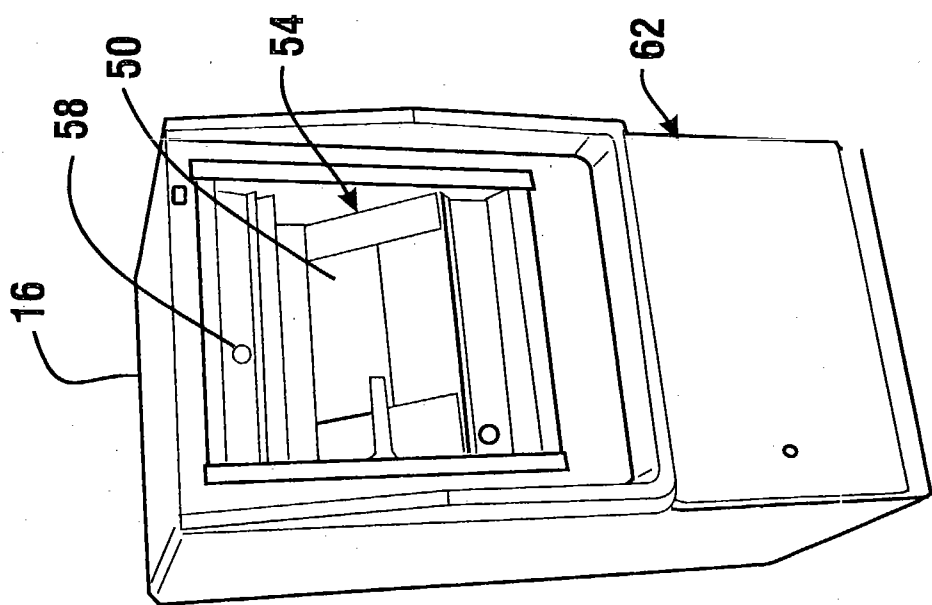


FIG. 26

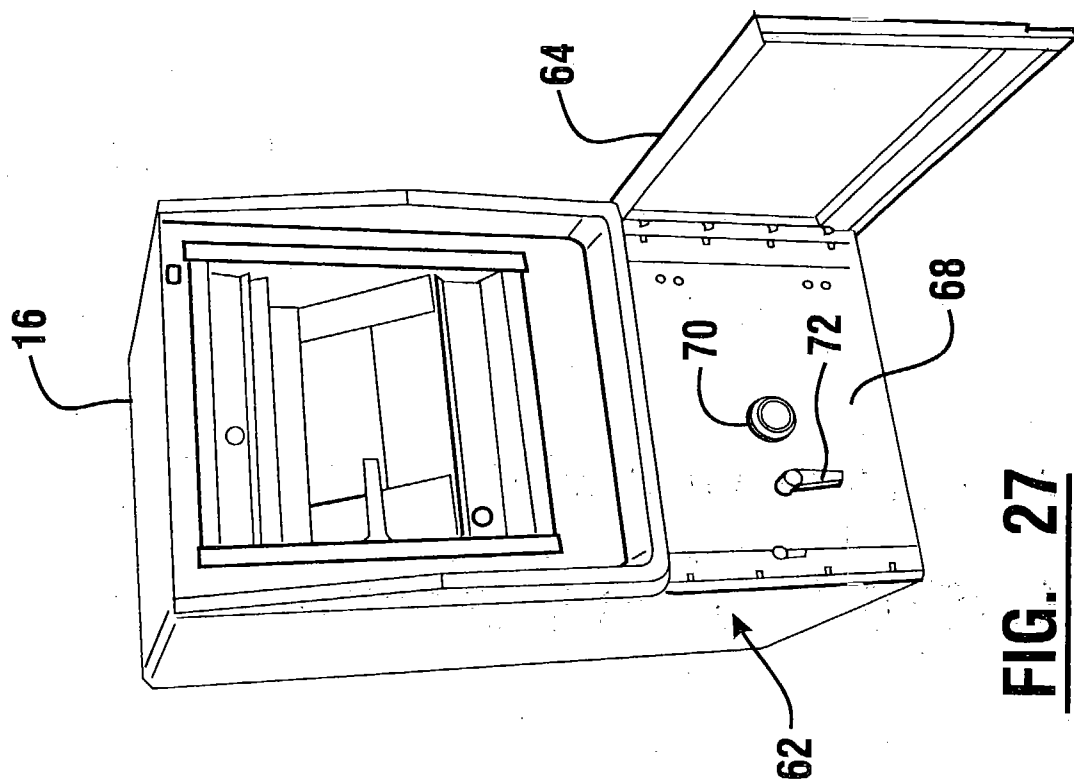


FIG. 27

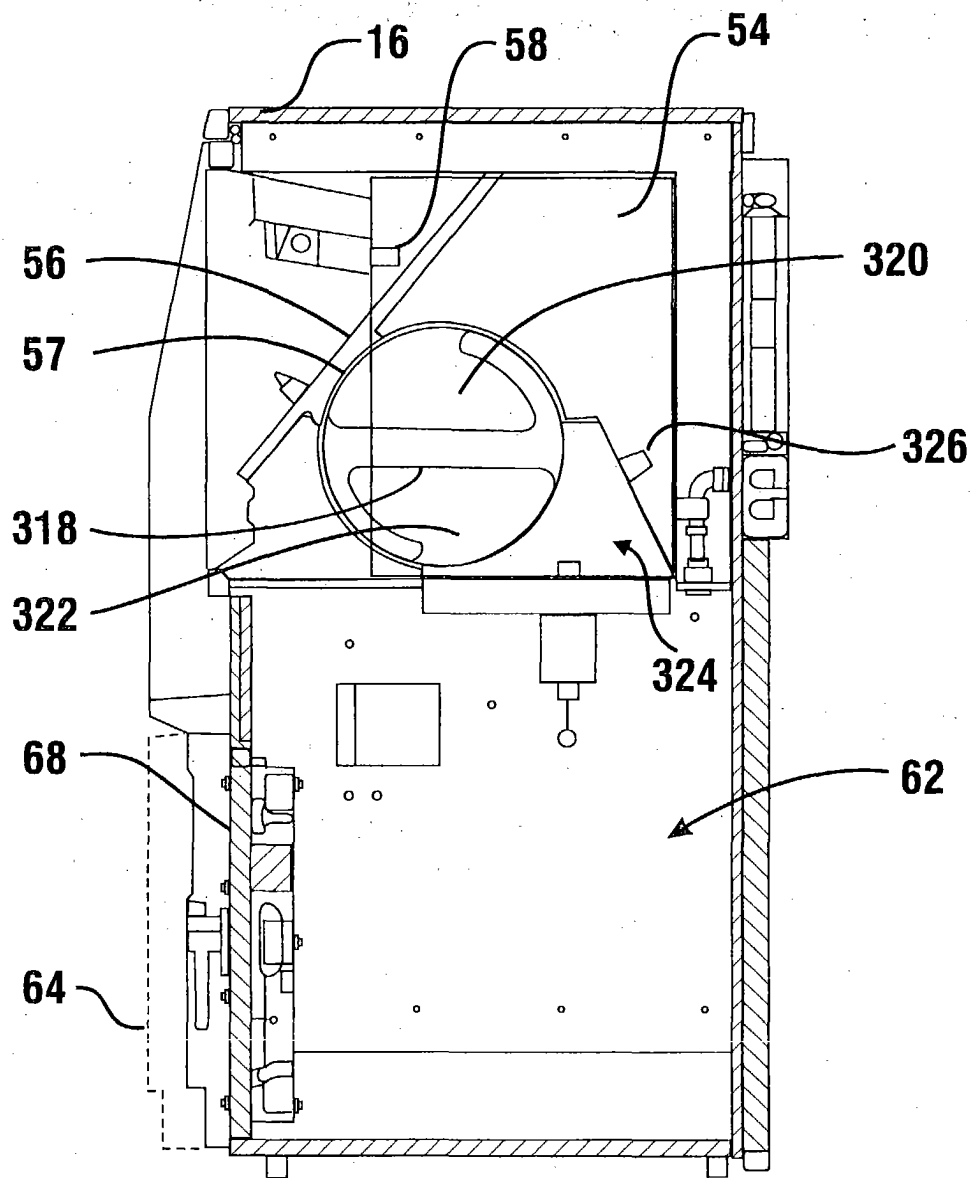


FIG. 28

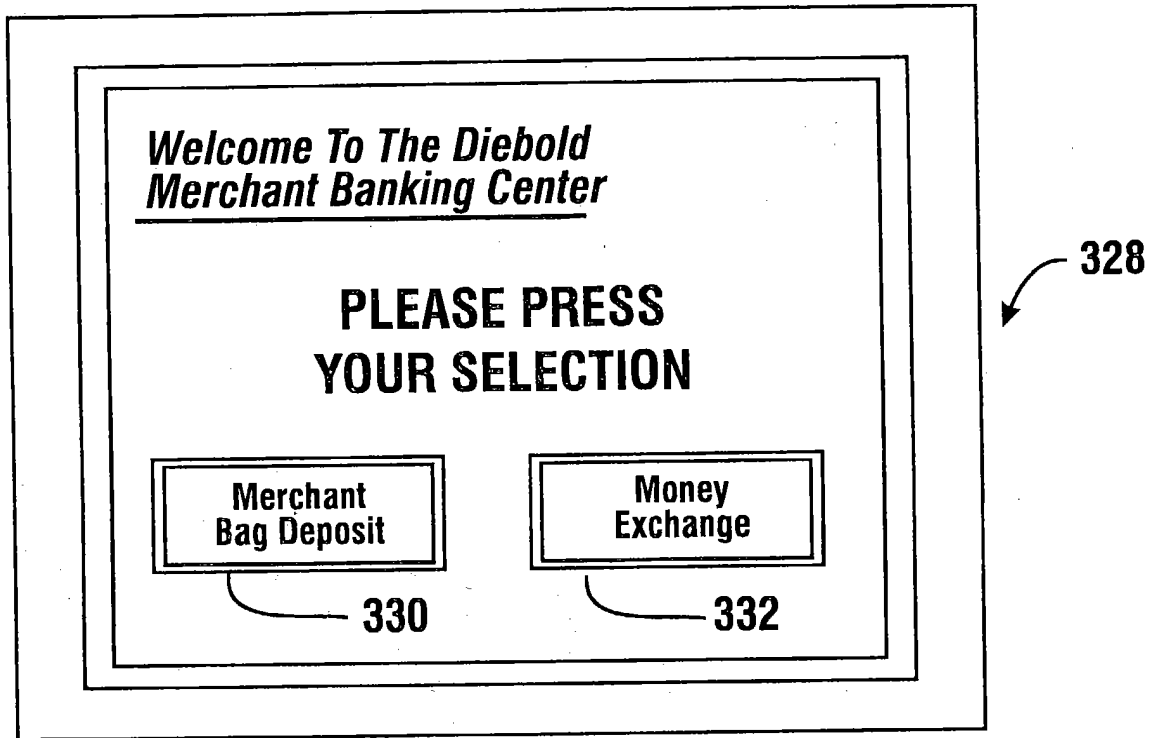


FIG. 29

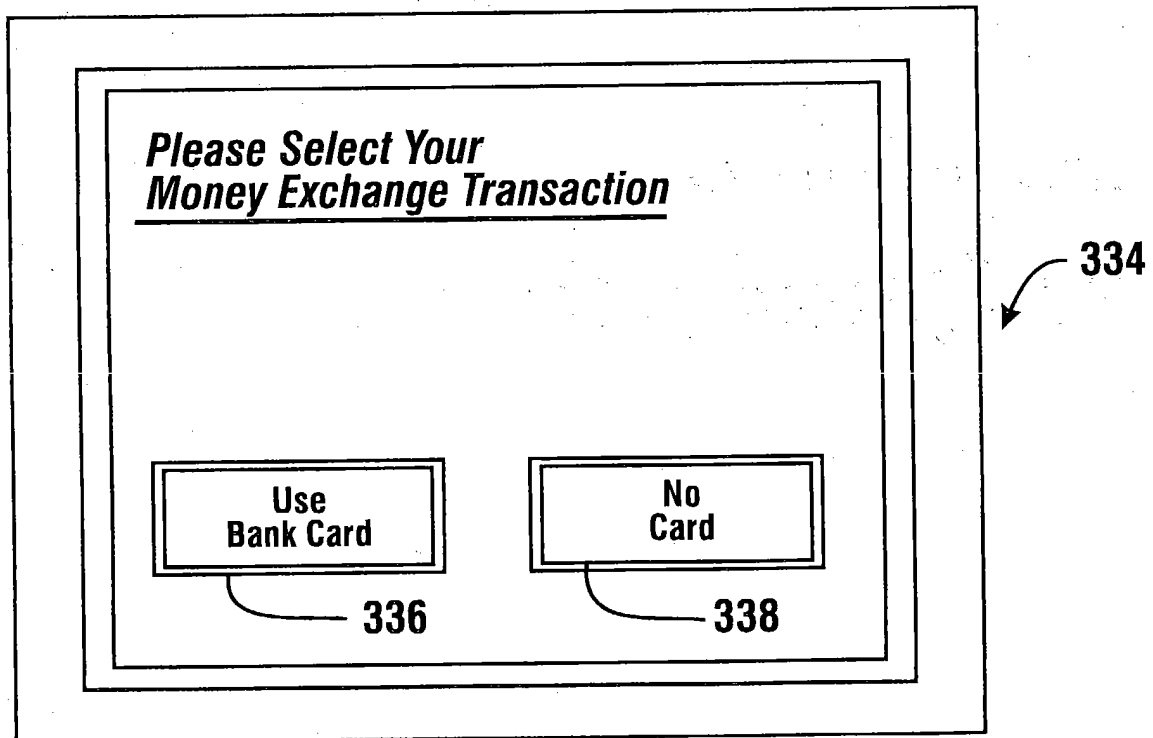


FIG. 30

Your Fee is: \$2.00

Your Max Exchange Amount Is: \$750.00

DO YOU WISH TO CONTINUE?

No 342 Yes 344

340

FIG. 31

**YOUR TRANSACTION
HAS BEEN CANCELED**

346

FIG. 32

Fee: \$ 2.00
Total Amount To Insert: \$ 2.00

\$1 Bills	00	Penny Rolls - \$.50	00
\$5 Bills	00	Nickel Rolls - \$2	00
\$10 Bills	00	Dime Rolls - \$5	00
\$20 Bills	00	Quarter Rolls - \$10	00

350 348 366 364 362

FIG. 33

Please Enter Number Of \$10 Bills You Wish To Receive

352 354 360 358 356

FIG. 34

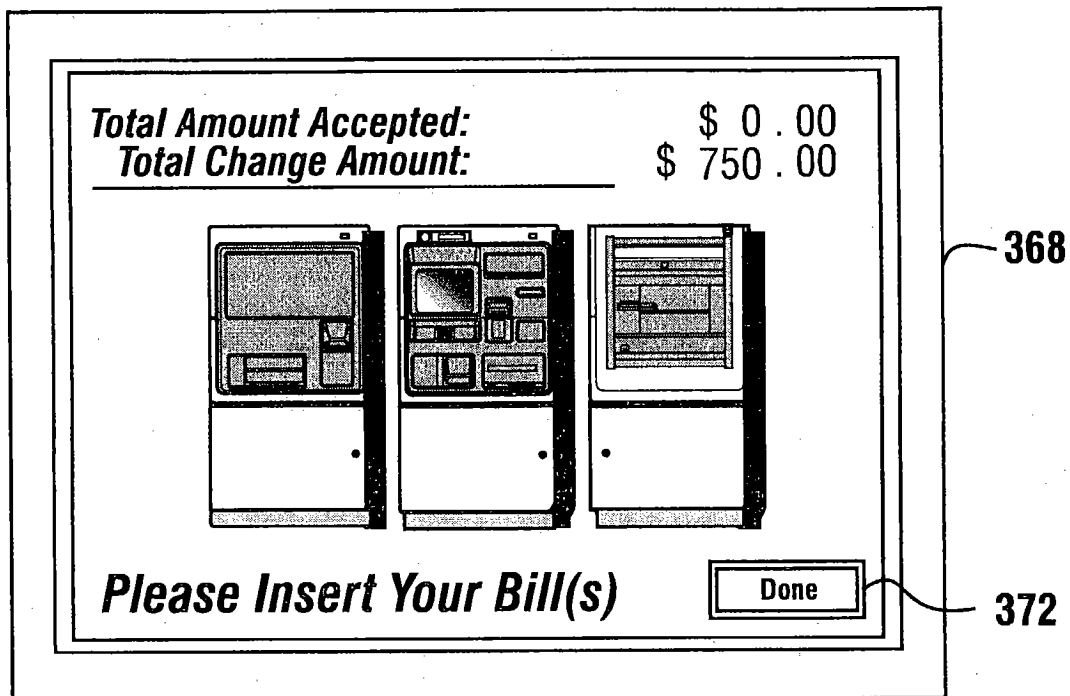


FIG. 35

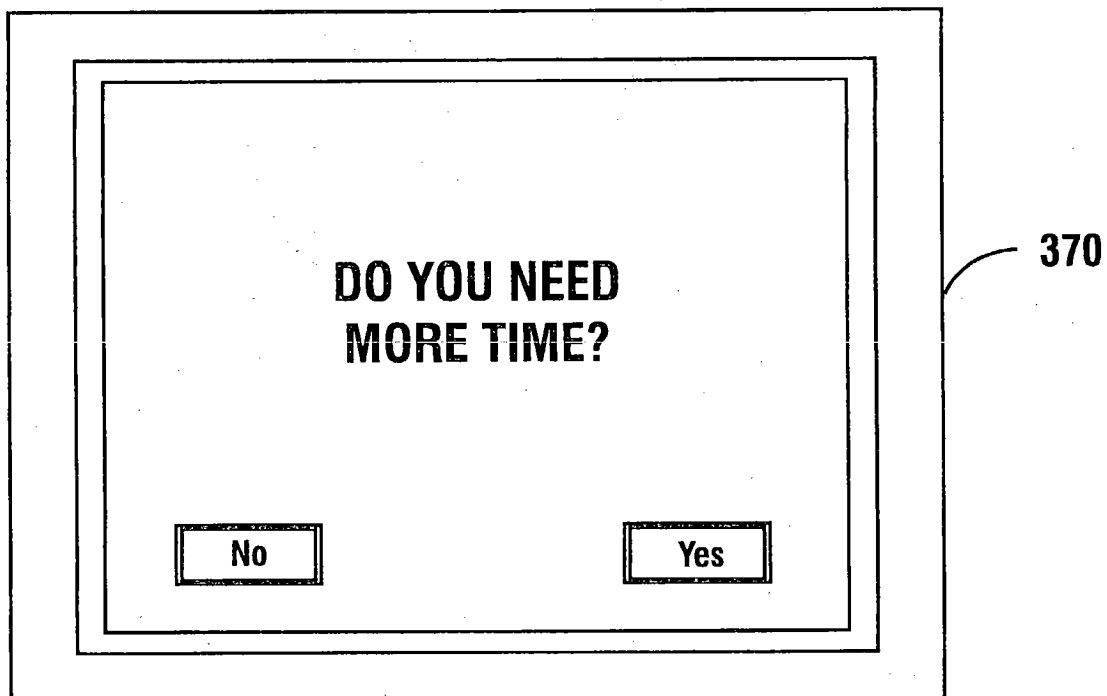


FIG. 36

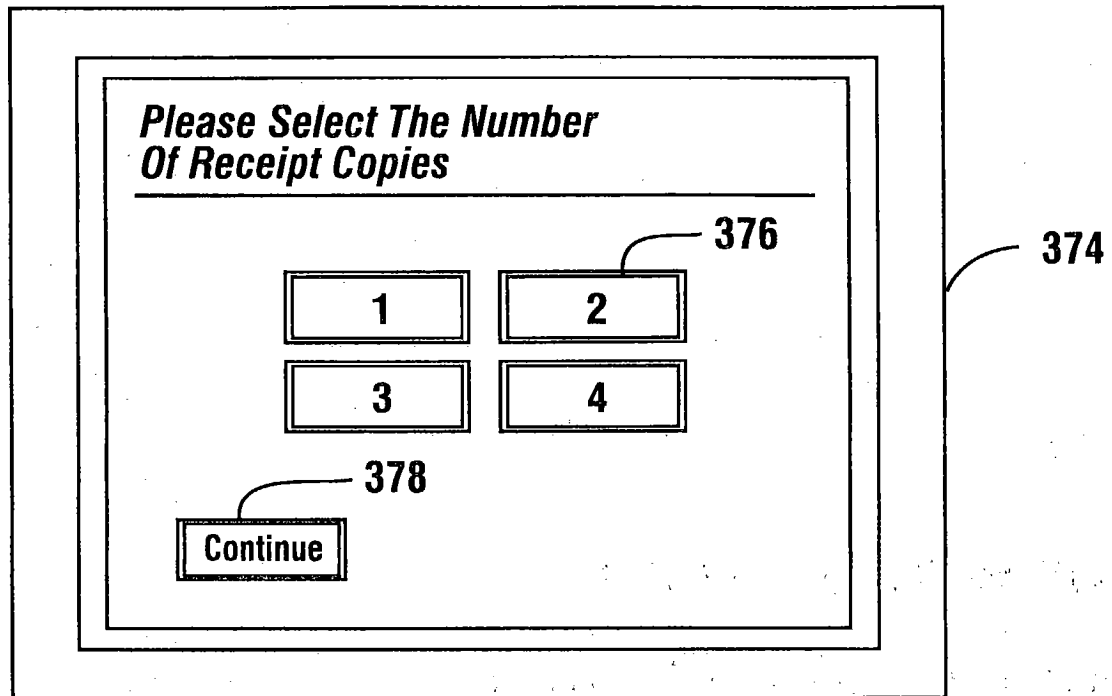


FIG. 37

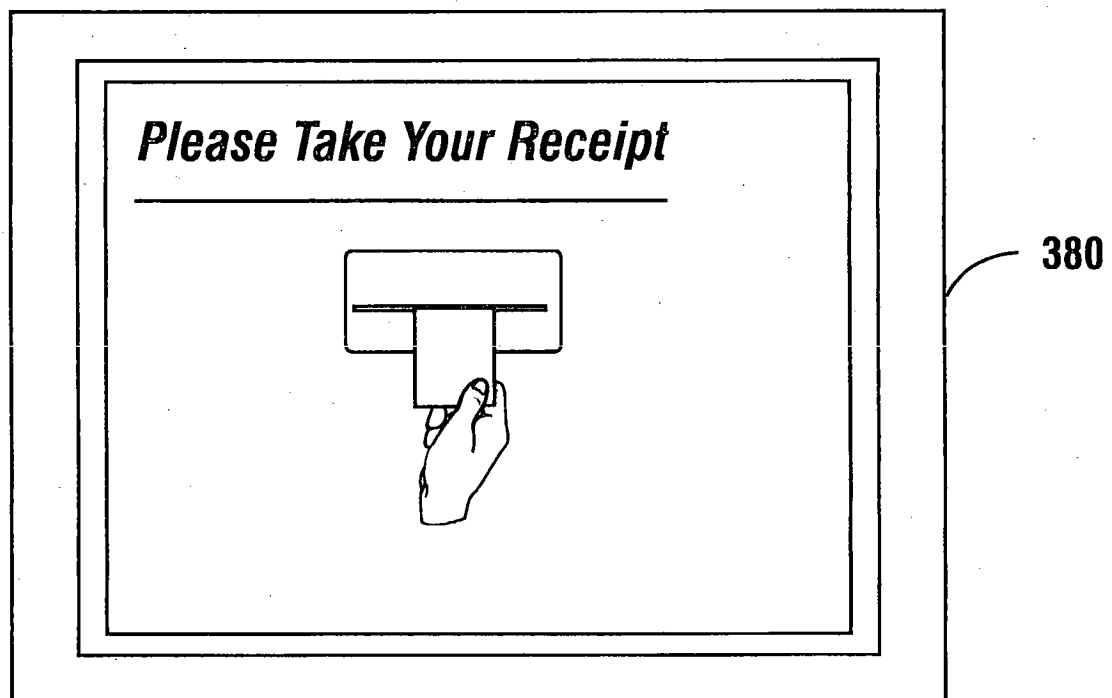


FIG. 38

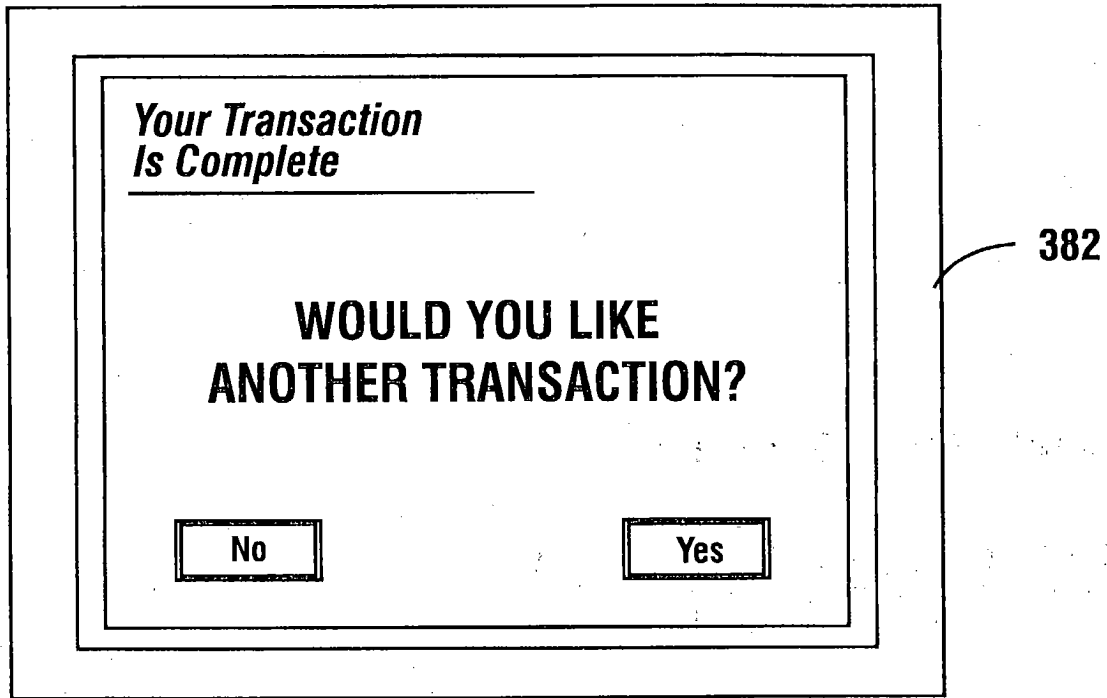


FIG. 39

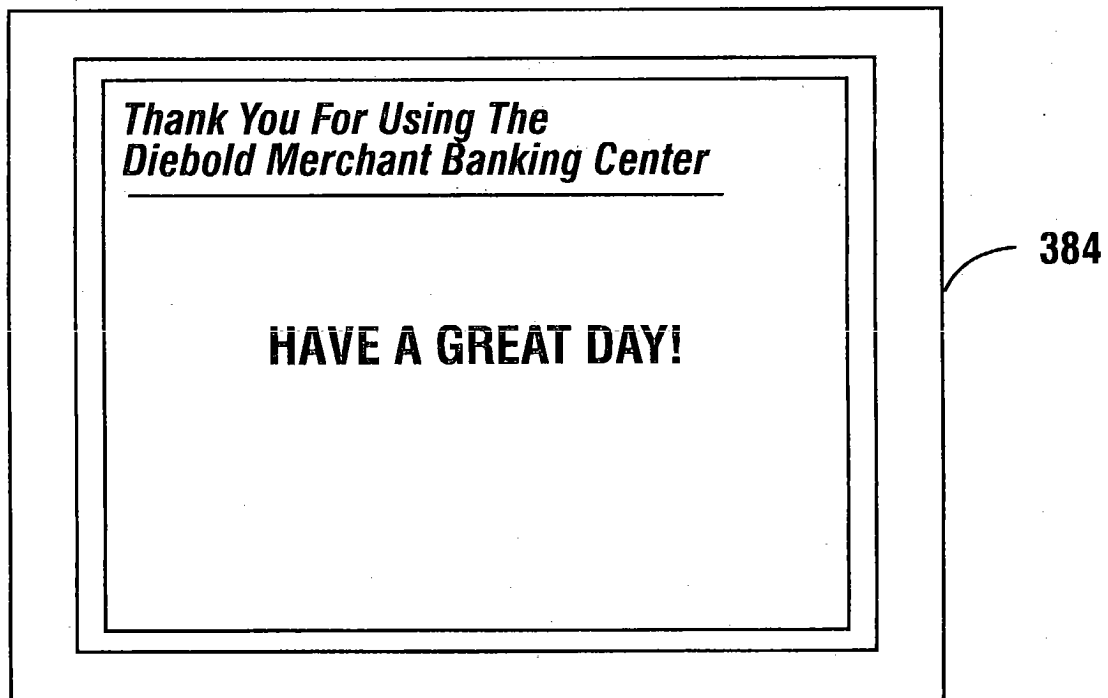


FIG. 40

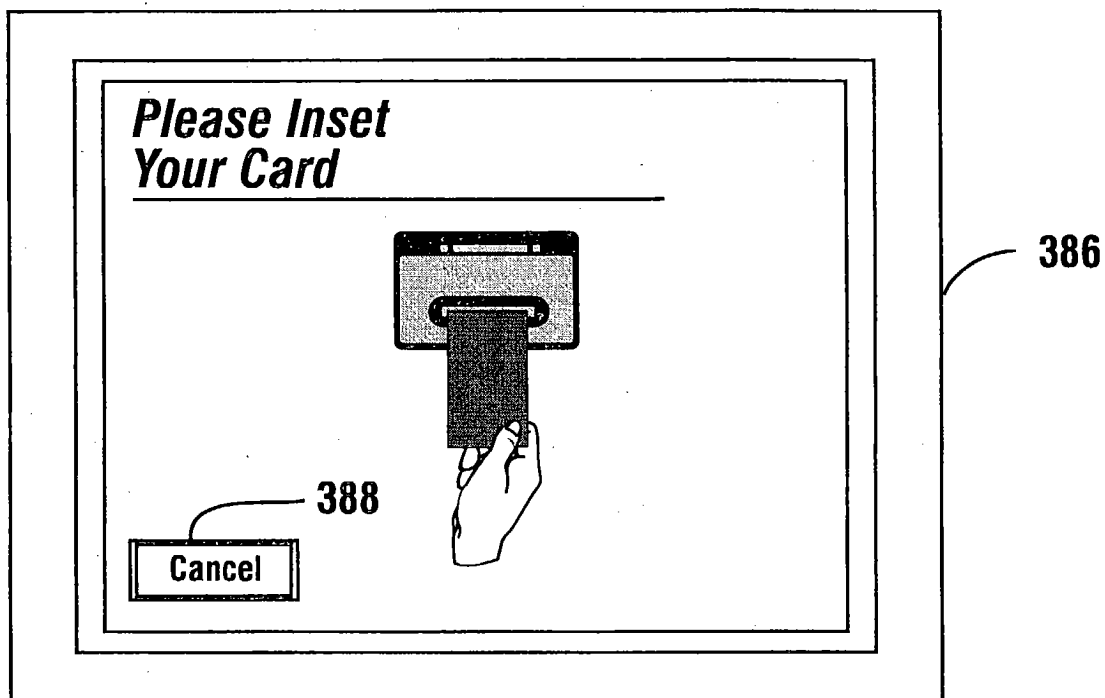


FIG. 41

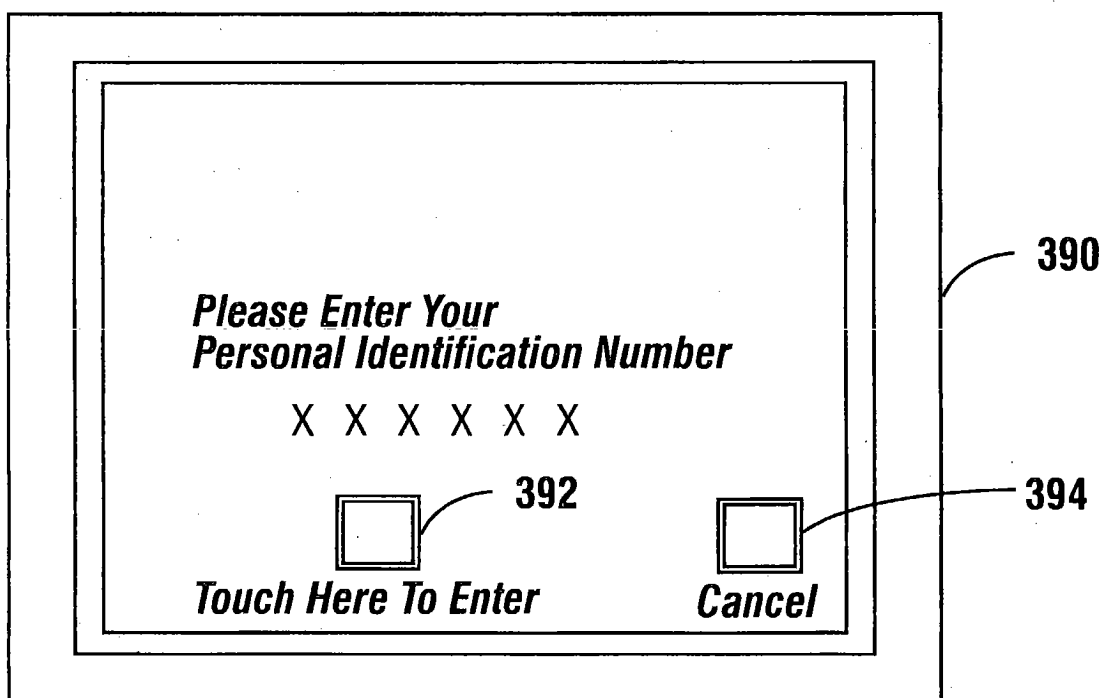


FIG. 42

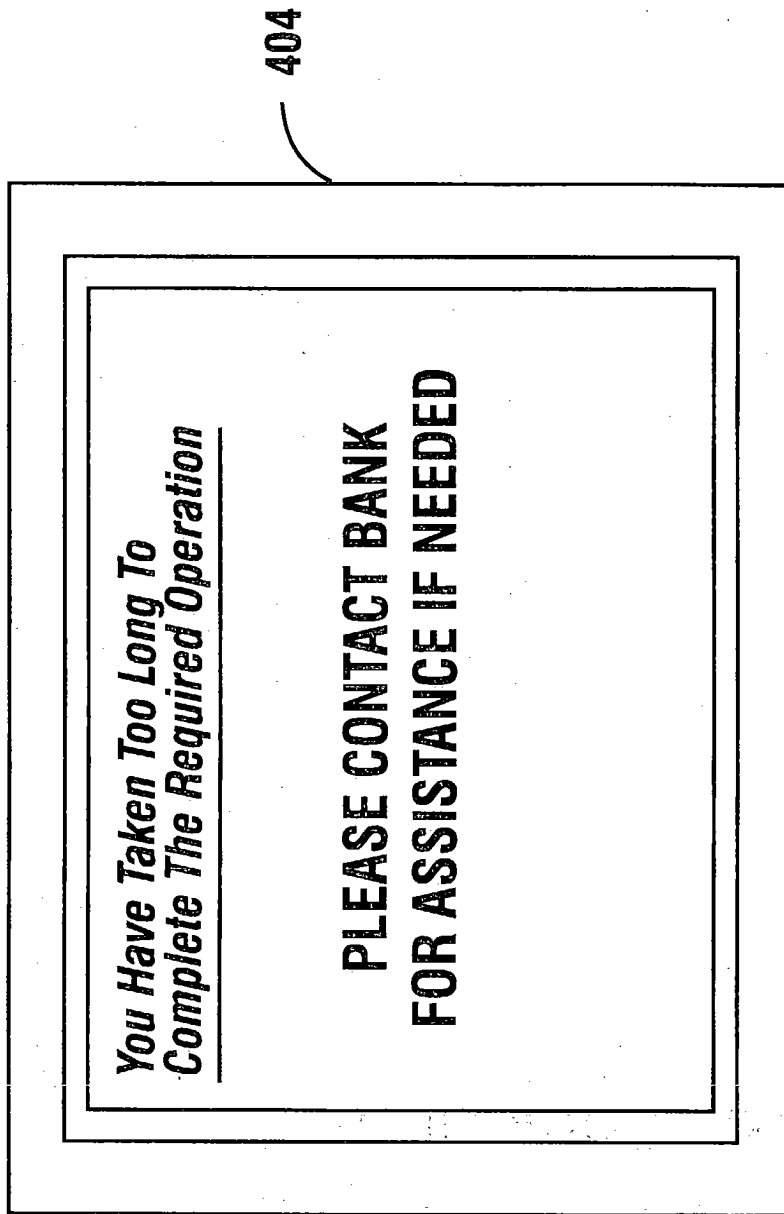


FIG. 43

MERCHANT BANKING CENTER
CHANGE TRANSACTION DATA

CARD #: *****6789
 NAME: OUR TERMINAL
 LOCATION: CANTON, OH
 DATE: 07/21/98 TIME: 11:10am SERIAL#: 0057

CHANGE REQUESTED			
		QTY	AMOUNT
\$0.01	ROLL	02	\$1.00
\$0.05	ROLL	00	\$0.00
\$0.10	ROLL	00	\$0.00
\$0.25	ROLL	02	\$20.00
\$1	BILL	003	\$3.00
\$5	BILL	000	\$0.00
\$10	BILL	000	\$0.00
\$20	BILL	000	\$0.00

CHANGE DISPENSED			
		QTY	AMOUNT
\$0.01	ROLL	02	\$1.00
\$0.05	ROLL	00	\$0.00
\$0.10	ROLL	00	\$0.00
\$0.25	ROLL	02	\$20.00
\$1	BILL	003	\$3.00
\$5	BILL	000	\$0.00
\$10	BILL	000	\$0.00
\$20	BILL	000	\$0.00

CHANGE REQUESTED:	\$24.00
AMOUNT ACCEPTED:	\$25.00
SERVICE FEE:	\$1.00
CUSTOMER RECEIVED:	\$24.00

K01060A

396

FIG. 44

Money Exchange Transaction Receipt

***Please Enter Your
Deposit Bag ID***

4444444444

Cancel OK

398 400 402

FIG. 45

***Please Enter The Total
Cash Amount Of The Deposit***

CASH \$ 0.00

CHECK \$ 0.00

CREDIT SLIP \$ 0.00

Next Total

Cancel Clear Total Done

406 414 412 408 410

FIG. 46

**Please Enter The Total Check
Amount Of The Deposit**

CASH	<input type="text" value="\$ 0.00"/>	<input type="button" value="Previous Total"/>
CHECK	<input type="text" value="\$ 0.00"/>	<input type="button" value="Next Total"/>
CREDIT SLIP	<input type="text" value="\$ 0.00"/>	

416 418 414 410 412 408

FIG. 47

**Please Enter The Total Credit
Slip Amount Of The Deposit**

CASH	<input type="text" value="\$ 0.00"/>	<input type="button" value="Previous Total"/>
CHECK	<input type="text" value="\$ 0.00"/>	
CREDIT SLIP	<input type="text" value="\$ 0.00"/>	

420 418 410 412 408

FIG. 48

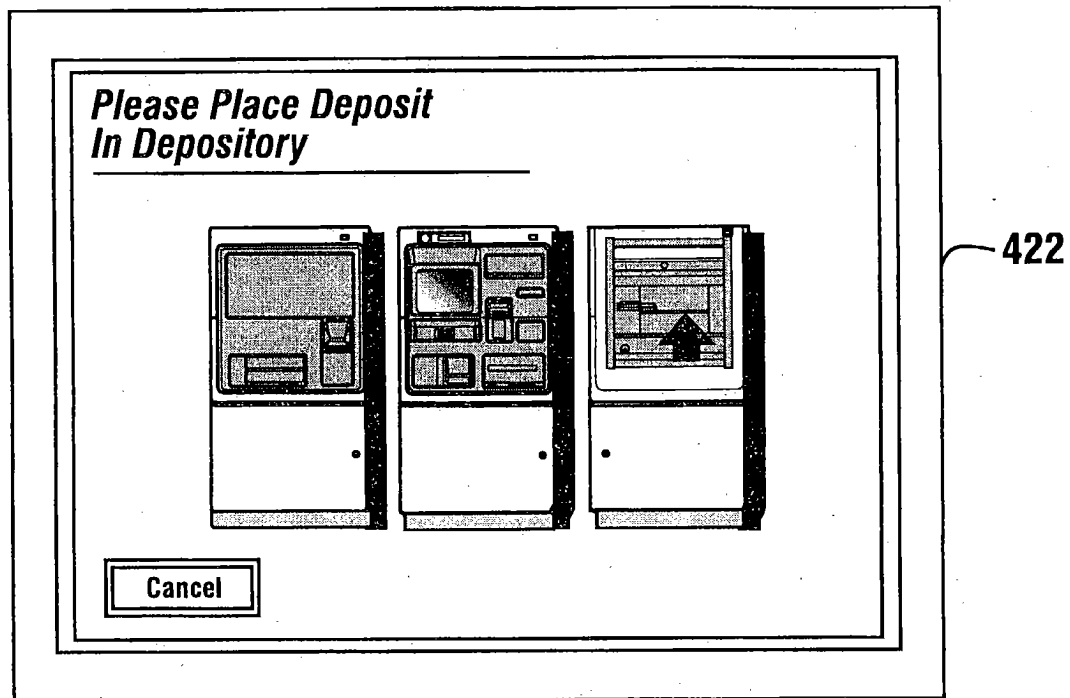


FIG. 49

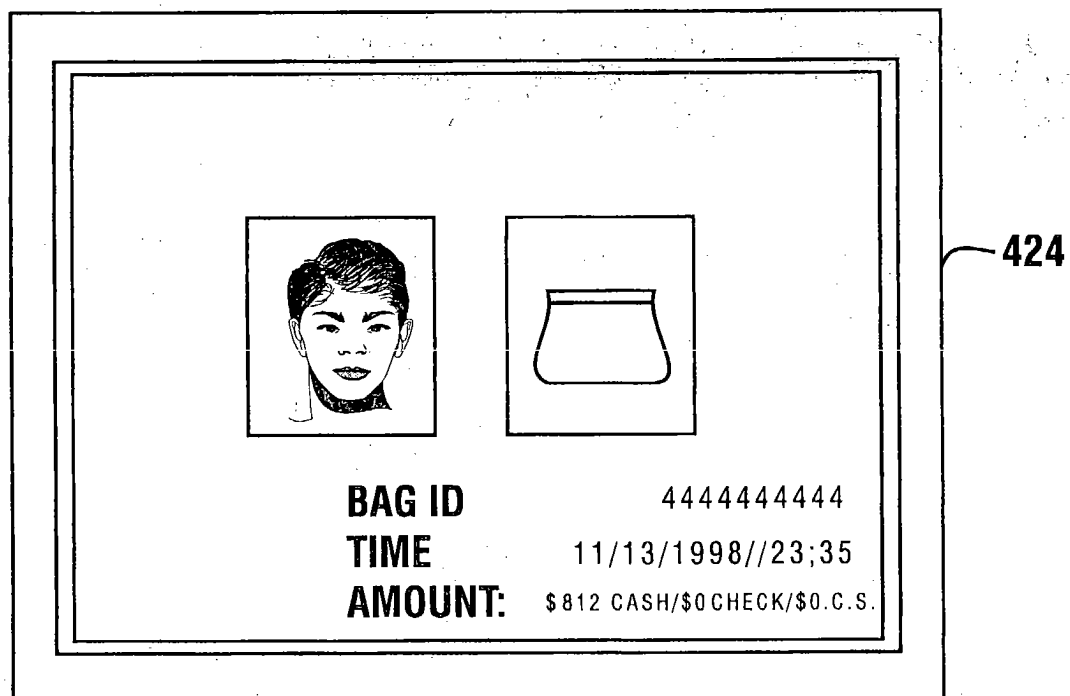


FIG. 50

426

*Please Select The Number
Of Receipt Copies*

428

1	2
3	3

Continue

FIG. 51

K01063A

MERCHANT BANKING CENTER
MERCHANT DEPOSIT TRANSACTION

CARD #: ***** 6789
NAME: OUR TERMINAL
LOCATION: CANTON, OH
DATE TIME SERIAL#
08/13/98 10:35am 0029

DEPOSIT BAG ID: 12345
CASH AMOUNT: \$1234.56
CHECK AMOUNT: \$789.00
CREDIT AMOUNT: \$456.78
TOTAL AMOUNT: \$2480.34

HAVE A NICE DAY !!!!

430

Deposit Transaction Receipt

FIG. 52

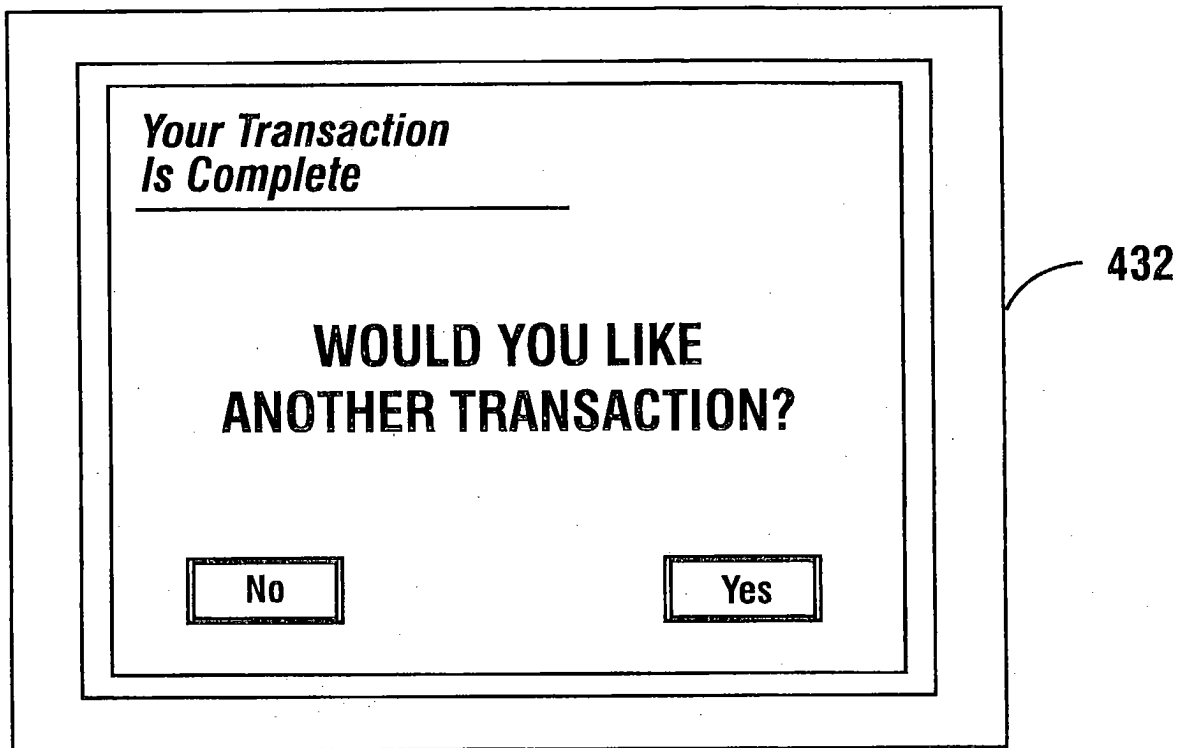


FIG. 53

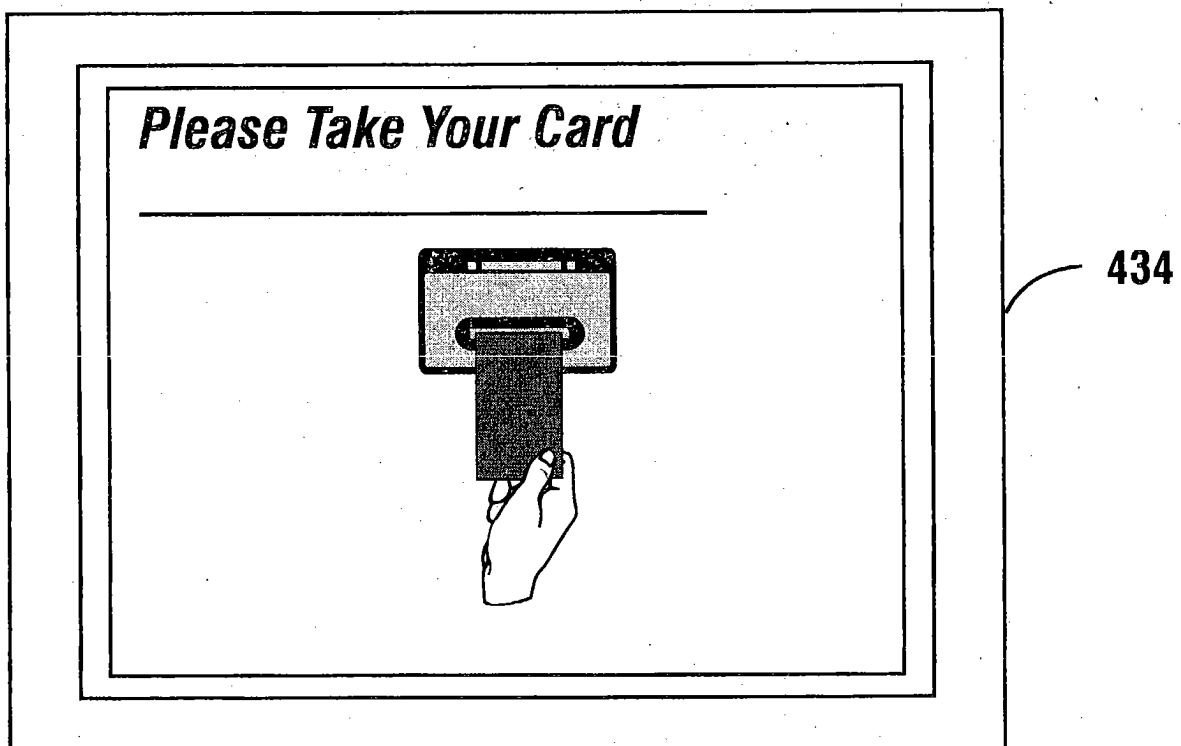


FIG. 54

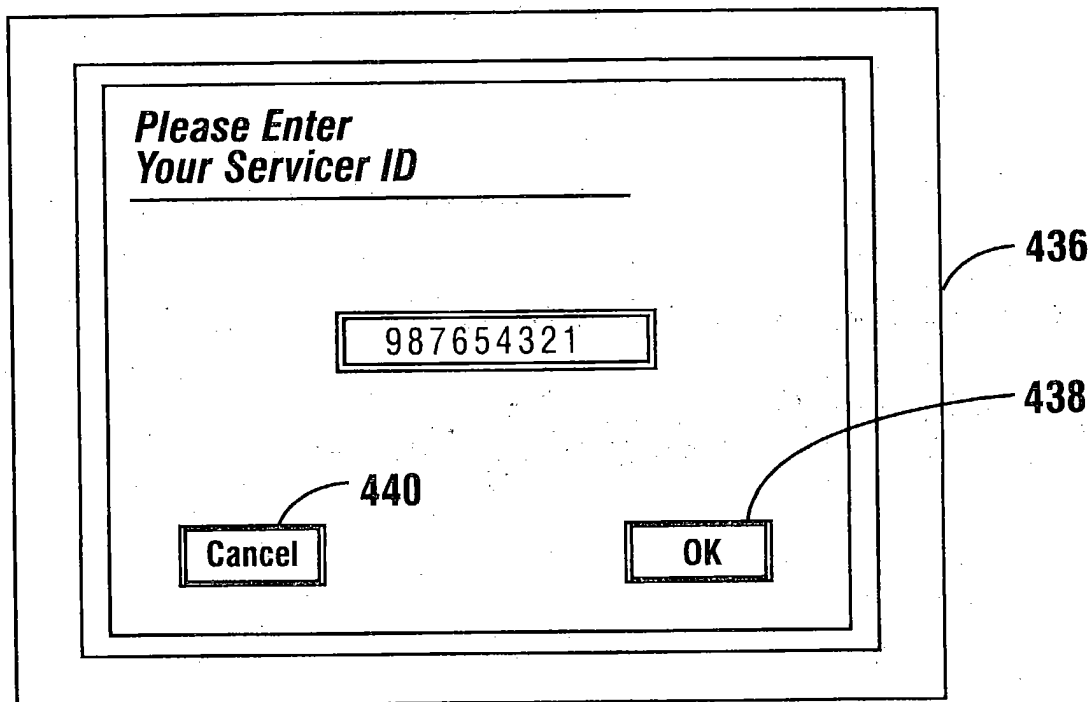


FIG. 55

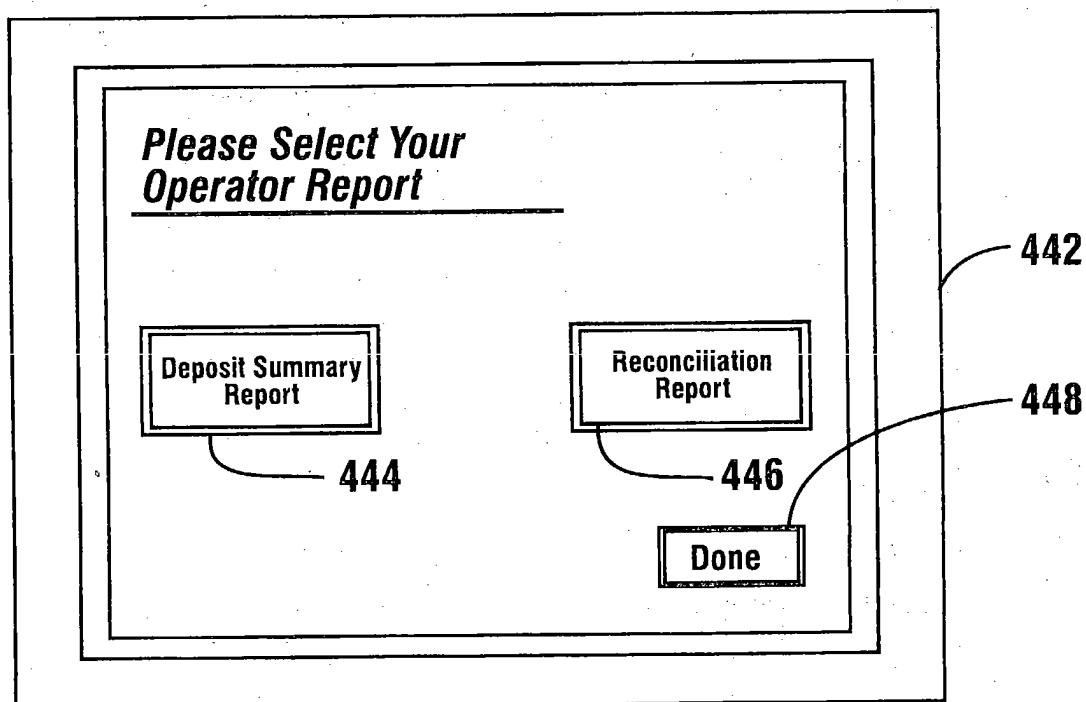


FIG. 56

RECONCILIATION REPORT		
NAME: OUR TERMINAL		
TERMINAL LOCATION: CANTON, OH		
DATE: Jul 17, 1998		
TIME: 1:52pm		
SERVICED BY: 000000000000		
CHANGE DISPENSED (INC DIVERTS)		
	QTY	AMOUNT
.01	10	\$5.00
.05	14	\$28.00
.10	13	\$65.00
.25	11	\$110.00
\$1	121	\$121.00
\$5	39	\$195.00
\$10	43	\$430.00
\$20	0	\$0.00
CHANGE AVAILABLE		
	QTY	AMOUNT
.01	500	\$245.00
.05	500	\$972.00
.10	500	\$2435.00
.25	500	\$4890.00
\$1	6000	\$5879.00
\$5	3000	\$14805.00
\$10	3000	\$29570.00
\$20	0	\$0.00
CURRENCY ACCEPTED		
	QTY	AMOUNT
\$1	0	\$0.00
\$2	0	\$0.00
\$5	2	\$10.00
\$10	7	\$70.00
\$20	50	\$1000.00
\$50	6	\$300.00
\$100	0	\$0.00
MISCELLANEOUS TOTALS		
	QTY	AMOUNT
CURRENCY DISPENSED	N/A	\$954.00
CURRENCY AVAILABLE	N/A	\$59750.00
CURRENCY ACCEPTED	65	\$1055.00
FEES ASSESSED	21	\$40.00
VOUCHERS	0	\$0.00

K01054A

450

FIG. 57

DETAILED DEPOSIT REPORT

NAME: OUR TERMINAL
TERMINAL LOCATION: CANTON. OH
DATE: Jul 28. 1998
TIME: 3:16pm
SERVICED BY: 000000000000

DEPOSIT LOG

ACCOUNT #: 1234567890123456789
TERMINAL ID: OUR TERMINAL
TERMINAL LOCATION: CANTON. OH
DATE: Jul 28. 1998
TIME: 2:27pm
SERIAL#: 0010
DEPOSIT BAG ID: 55555
AMOUNT: \$450.00

ACCOUNT #: 1234567890123456789
TERMINAL ID: OUR TERMINAL
TERMINAL LOCATION: CANTON, OH
DATE: Jul 28, 1998
TIME: 2:30pm
SERIAL#: 0012
DEPOSIT BAG ID: 55555
AMOUNT: \$20.00

TOTAL DEPOSITS: 0002
TOTAL AMOUNT: \$470.00

K01059A

454

FIG. 58

DEPOSIT SUMMARY REPORT

NAME: OUR TERMINAL
TERMINAL LOCATION: CANTON, OH
DATE: Jul 28, 1998
TIME: 3:16pm
SERVICED BY: 000000000000

SUMMARY TOTALS

TOTAL DEPOSITS:	0002
TOTAL AMOUNT:	\$470.00

K01056A

452

FIG. 59

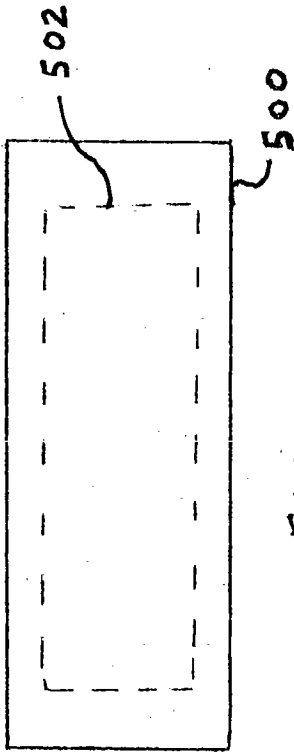


FIG. 60

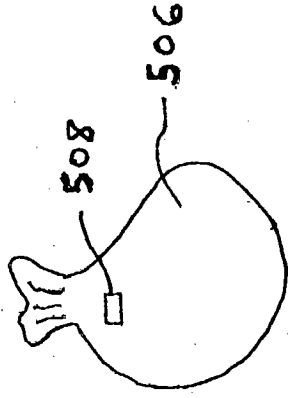


FIG. 62

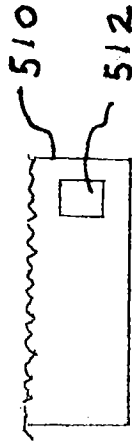


FIG. 63

A rectangular box containing a table. The label 500 points to the box itself, and 504 points to the table content.

Account No.	9101112
No. Checks	12
Check values	427.00
\$100	1
\$50	3
\$20	8
\$10	6
\$5	15
\$1	69
Coins	2.16
Cash value	616.16
Total deposit	1043.16

FIG. 61

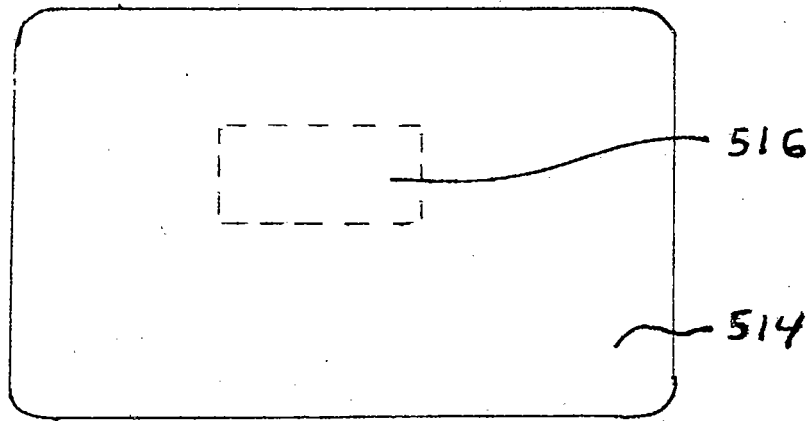


FIG. 64

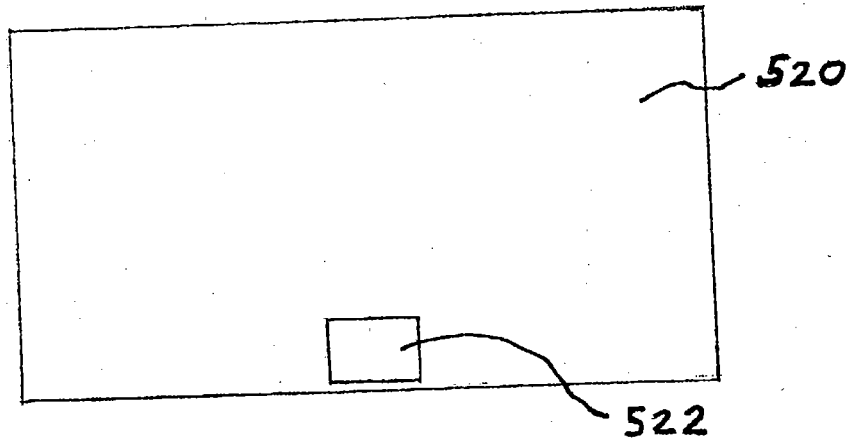


FIG. 65

Name	No. 0149	540
Address		
Pay to the order of <u>CASH</u>		530
Amount <u>EIGHTY</u>	\$ <u>80</u>	534
Signature <u>name</u>		
12345678-9101112-0149		532

536 points to the signature line.

538 points to the bottom-left corner of the form.

FIG. 66

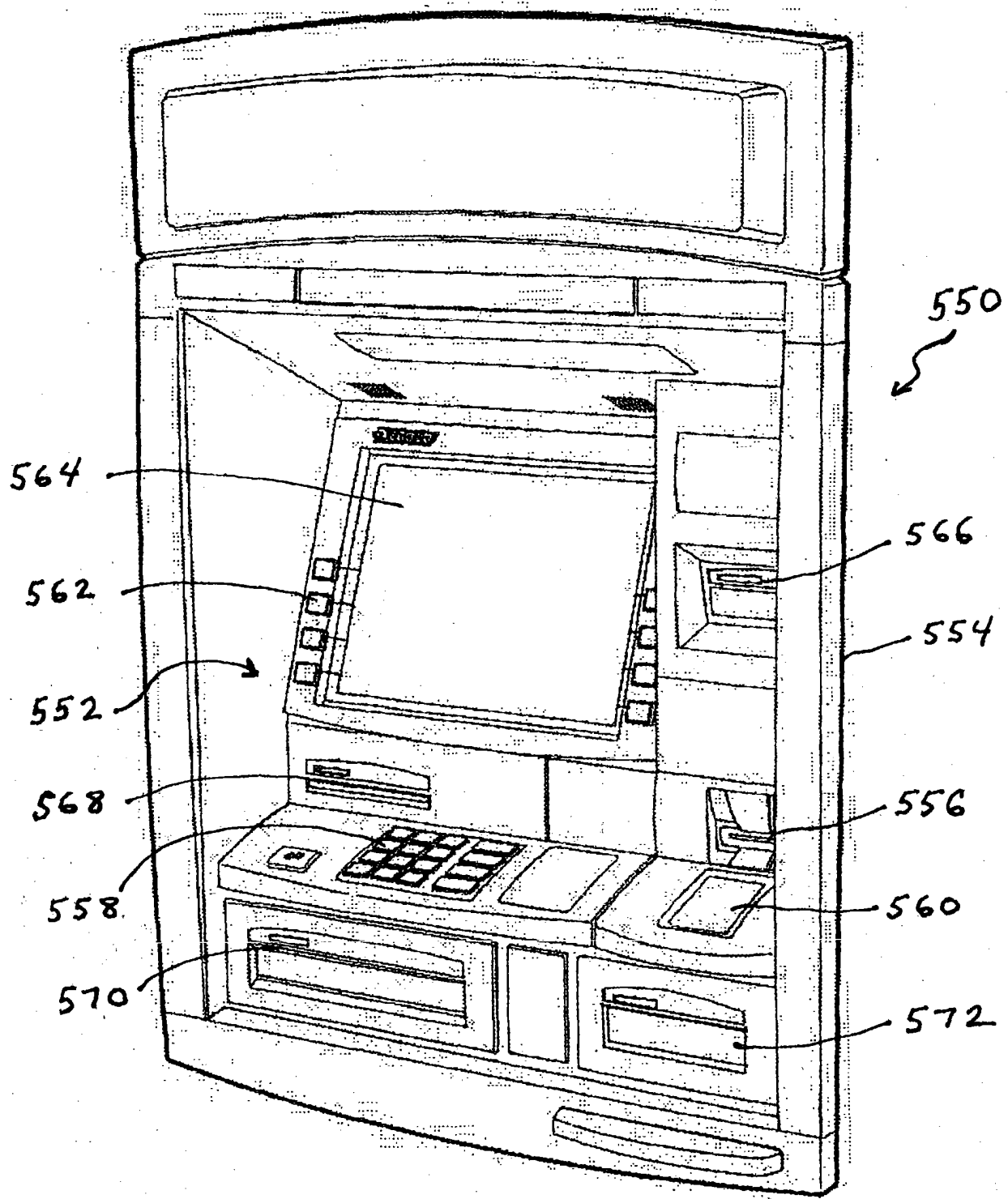
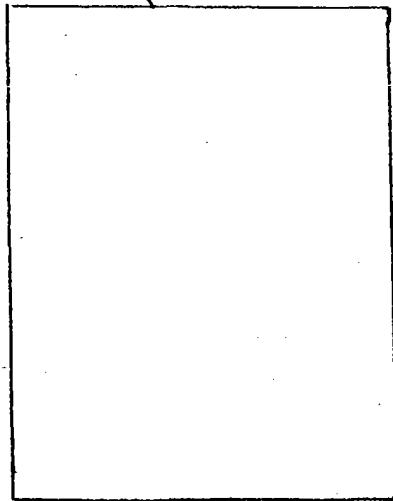
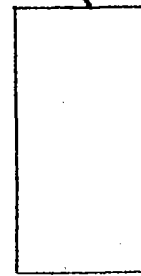
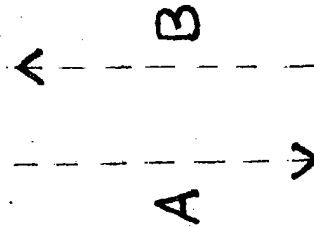


FIG. 67



560



580

MERCHANT BANKING CENTER
MERCHANT DEPOSIT TRANSACTION

CARD #:6789
NAME: OUR TERMINAL
LOCATION: CANTON, OH
DATE: 08/13/98
TIME: 10:35am
SERIAL#: 0029

DEPOSIT BAG ID: 12345
CASH AMOUNT: \$1234.56
CHECK AMOUNT: \$789.00
CREDIT AMOUNT: \$456.78
TOTAL AMOUNT: \$2480.34

HAVE A NICE DAY!!!!

590

592

FIG. 69

FIG. 68